# UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:	
PURDUE PHARMA L.P., et al.,	
Debtors. <sup>1</sup>	

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered) Objection Deadline: November 6, 2020 at 5:00 p.m. ET

# THIRTEENTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2020

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and
	Debtors in Possession
Effective Date of Retention:	November 21, 2019
	Nunc Pro Tunc to
	September 15, 2019
Period for which compensation and	September 1, 2020
reimbursement is sought:	through September 30,
	2020
Amount of compensation sought as actual, reasonable, and	
necessary:	\$915,911.76 <sup>2</sup>
Eighty percent of actual, reasonable and necessary compensation:	\$732,729.41

The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

This amount reflects a reduction in fees in the amount of \$194,311.24 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors* Nunc Pro Tunc *to the Petition Date* [Docket No. 424] (the "**Retention Application**") and *Dechert LLP's First Notice of Increase in Hourly Rates for Patent Services* [Docket No. 965] (the "**Notice of Increased Patent Fees**").

Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$99,773.58
This is a(n): X MonthlyInterimFinal application.	
Is this the first monthly application?Yes _X_No	
This application includes 57.8 hours with a value of \$20,181.00 incurred in c	onnection with the

preparation of Fee Applications for the Debtors.

## **Compensation by Individual for Debtors for Litigation Services**

Name of Professional Person	Position of the Applicant	Year of Obtaining	Hourly Billing Rate (Including	Total Billed	Total Compensation
	12ppneum	License to Practice (if Applicable)	Changes) <sup>3</sup>	Hours	
Sheila L Birnbaum	Partner	1965	1,350.00	129.50	174,825.00
Hayden A. Coleman	Partner	1985	915.00	171.90	157,288.50
Hope S. Freiwald	Partner	1980	1,090.00	32.00	34,880.00
Mara C. Cusker Gonzalez	Partner	2005	890.00	32.10	28,569.00
Sara B. Roitman	Partner	2010	890.00	159.80	142,222.00
Shmuel Vasser	Partner	1988	915.00	5.40	4,941.00
Bert L. Wolff	Partner	1981	915.00	2.80	2,562.00
Christopher R. Boisvert	Counsel	2009	890.00	87.30	77,697.00
Paul A. LaFata	Counsel	2007	890.00	20.70	18,423.00
Jae H. Lee	Counsel	2005	890.00	0.90	801.00
Danielle Gentin Stock	Counsel	1999	890.00	88.00	78,320.00
Jonathan S. Tam	Counsel	2009	890.00	25.80	22,962.00
Michelle K. Yeary	Counsel	1195	890.00	50.00	44,500.00
Noah Becker	Associate	2019	490.00	50.30	24,647.00
Micah Brown	Associate	2019	490.00	39.20	19,208.00
Alyssa C. Clark	Associate	2017	640.00	27.90	17,856.00
Alison S. Cooney	Associate	2013	825.00	2.40	1,980.00
Rory M. Gledhill	Associate	2017	640.00	29.40	18,816.00
Mary H. Kim	Associate	2015	770.00	0.60	462.00
Sarah Magen	Associate	2012	840.00	10.50	8,820.00
Benjamin F. McAnaney	Associate	2009	855.00	42.10	35,995.50

As described in the Retention Application, these billing rates reflect voluntary discounts of 1% to 24% for senior partners, 6% to 13% for junior partners, 1% to 5% for counsel, and 5% to 10% for associates.

Jenna C. Newmark	Associate	2011	855.00	39.30	33,601.50
Katherine Norman	Associate	2019	490.00	3.10	1,519.00
Nicolas A. Novy	Associate	2016	725.00	9.10	6,597.50
Gabrielle N. Piper	Associate	2019	490.00	54.00	26,460.00
Rachel M. Rosenberg	Associate	2016	725.00	0.90	652.50
Cory A. Ward	Associate	2015	770.00	17.00	13,090.00
Theodore E. Yale	Associate	2017	640.00	40.30	25,792.00
Lindsay N. Zanello	Associate	2015	770.00	7.40	5,698.00
Kathleen Fay	Staff Attorney		365.00	10.00	3,650.00
Alvin C. Knight	Staff Attorney		365.00	9.70	3,540.50
Antonella Capobianco-					
Ranallo	Legal Assistant	N/A	200.00	34.00	6,800.00
Jefferson Holder	Legal Assistant	N/A	200.00	2.20	440.00
Denise Neris	Legal Assistant	N/A	155.00	12.00	1,860.00
Matthew B. Stone	Legal Assistant	N/A	200.00	44.20	8,840.00
Danielle A. Torrice	Legal Assistant	N/A	200.00	0.90	180.00
Total				1,293.90	\$1,054,934.00
18% Volume Discount <sup>4</sup>					(\$189,888.12)
<b>Discounted Total</b>					\$865,045.88
<b>Total Amount</b>					
Requested Herein					\$692,036.70

<sup>\*</sup>Non-working travel was billed at one-half the regular billing rates

The Retention Application described a 12% discount for aggregate fees from \$1 to \$5 million; however, the correct discount for these aggregate fees is 18%, as reflected herein.

### **Compensation by Individual for Debtors for Patent Services**

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) <sup>5</sup>	Total Billed Hours	Total Compensation
Samuel B. Abrams	Partner	1981	885.00	31.10	27,523.50
Blaine M. Hackman	Associate	2012	740.00	23.80	17,612.00
Seth E. Snyder	Patent Agent		585.00	12.20	7,137.00
Donna Marks	Legal Assistant	N/A	305.00	1.20	366.00
Sherrice T. Breland	Legal Assistant	N/A	285.00	9.30	2,650.50
Total				77.60	\$55,289.00
8% Volume Discount <sup>6</sup>					(\$4,423.12)
<b>Discounted Total</b>					\$50,865.88
Total Amount Requested Herein					\$40,692.70

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$667.82.

As described in Notice of Increased Patent Fees, these billing rates reflect voluntary discounts of 10% to 28% for partners, 19% for counsel, 22% for associates, 0% to 18% for paraprofessionals, and 7% to 10% for patent agents.

As described in the Notice of Increased Patent Fees, Dechert will apply an 8% discount for aggregate fees and this aggregate discount will apply to all timekeepers.

# **Compensation by Project Category for Debtors**

Code	Project Category	<b>Total Hours</b>	<b>Total Fees</b>
B110	Case Administration	0.30	60.00
B160	Fee/Employment Applications	57.80	20,181.00
L110	Fact Investigation/Development	17.30	10,304.50
L120	Analysis/Strategy	949.30	838,653.50
L130	Experts/Consultants	40.80	34,936.50
L140	Document/File Management	12.20	2,440.00
L190	Other Case Assessment, Development and Administration	63.10	26,659.00
L210	Pleadings	0.60	534.00
L220	Preliminary Injunctions/Provisional Remedies	0.50	445.00
L250	Other Written Motions and Submissions	0.40	356.00
L260	Class Action Certification and Notice	29.40	18,816.00
L310	Written Discovery	52.20	52,858.00
L320	Document Production	3.80	3,382.00
L330	Depositions	4.40	2,916.00
L390	Other Discovery	21.20	13,930.00
L410	Fact Witnesses	9.10	6,597.50
L440	Other Trial Preparation and Support	2.60	1,684.00
L510	Appellate Motions and Submissions	0.50	445.00
L530	Oral Argument	2.90	2,611.00
L230	Court Mandated Conferences	23.90	15,696.00
L350	Discovery Motions	0.20	183.00
L340	Expert Discovery	1.40	1,246.00
P260	Intellectual Property	77.60	55,289.00
Total		1,371.50	\$1,110,223.00 <sup>7</sup>

<sup>&</sup>lt;sup>7</sup> This amount reflects the discounted billing rates but not the discounts for aggregate fees.

# **Expense Summary for Debtors**

<b>Expenses Category</b>	Total
	Expenses
Consultants Fees	92,741.87
Court Costs	140.00
Filing Fees and Related	40.00
Lexis/Legal Research	143.72
Pacer Research Fees	71.70
Research Fees	49.40
Westlaw Search Fees	6,586.89
Total	\$99,773.58

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PURDUE PHARMA L.P., et al.,

Debtors.1

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered) Objection Deadline: November 6, 2020 at 5:00 p.m. ET

THIRTEENTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2020

By this monthly fee application (the "Application"), pursuant to sections 330 and 331 of title 11 of the United States Code (the "Bankruptcy Code") and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), Dechert LLP ("Dechert") hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of \$732,729.41 together with reimbursement for actual and necessary expenses incurred in the amount of \$99,773.58, for the period commencing September 1, 2020 through and including September 30, 2020 (the "Fee Period"). In support of the Application, Dechert respectfully represents as follows:

Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425),

The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove

- 1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by this Court on November 21, 2019 [Docket No. 525] (the "Retention Order"). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.
- 2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

### SUMMARY OF SERVICES RENDERED

- 3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$915,911.76,<sup>2</sup> of which \$732,729.41 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$99,773.58 for reimbursement of expenses.
- 4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

### **DISBURSEMENTS**

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$99,773.58. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee

This amount reflects a reduction in fees in the amount of \$194,311.24 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors* Nunc Pro Tunc *to the Petition Date* [Docket No. 424] (the "**Retention Application**") and *Dechert LLP's First Notice of Increase in Hourly Rates for Patent Services* [Docket No. 965] (the "**Notice of Increased Patent Fees**").

expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for "working meals," computerized research, and transcription costs.

- 6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the "**Local Rules**"), Dechert respectfully requests that the Court waive strict compliance with such rule.
- 7. Costs incurred for computer assisted research are not included in Dechert's normal hourly billing rates and, therefore, are itemized and included in Dechert's disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

### **VALUATION OF SERVICES**

- 8. Attorneys and paraprofessionals of Dechert have expended a total of 1,371.5 hours in connection with the Debtors' chapter 11 cases during the Fee Period.
- 9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert's discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the

Debtors in these cases under chapter 11 is \$915,911.76, of which \$732,729.41 is requested for fees in this Application.

- 10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.
- 11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.
- 12. This Application covers the period of September 1, 2020 through and including September 30, 2020 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to September 30, 2020, for which Dechert will file subsequent fee applications.

[Remainder of page left intentionally blank]

### **CONCLUSION**

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$732,729.41 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$99,773.58 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: October 22, 2020 Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas

New York, New York 10036 Telephone: (212) 698-3500 Facsimile: (212) 698-3599

Attorneys for Debtors and Debtors in Possession

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re: Chapter 11

PURDUE PHARMA L.P., et al.,

Debtors.1

Case No. 19-23649 (RDD)

(Jointly Administered)

### **VERIFICATION OF SHMUEL VASSER**

- I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:
- 1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.
- 2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.
- 3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

[Remainder of page left intentionally blank]

The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: October 22, 2020 Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
Telephone: (212) 698-3500
English (212) 608 3500

Facsimile: (212) 698-3599 shmuel.vasser@dechert.com

Attorneys for Debtors and Debtors in Possession

# EXHIBIT A

**Description of Legal Services** 

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DATE	October 22, 2020
INVOICE NO	1478031
MATTER NO	161941
FED. ID. 23-1425	587

### **DECHERT LLP**

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. 201 Tresser Blvd. Stamford, CT 06901

Re: Multi-District Litigation

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2020:

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

September 30, 2020

### **DISBURSEMENTS:**

Research Fees	49.40
Court Costs	140.00
Westlaw Search Fees	159.60
Pacer Research Fees	67.40

TOTAL DISBURSEMENTS: \$416.40

# September 30, 2020

TIME AND FEE SUMMARY

	TIMEKEEPER		<b>RATE</b>	<b>HOURS</b>	<u>FEES</u>
S.	Birnbaum	Partner	1,350.00	129.50	174,825.00
S.	Vasser	Partner	915.00	5.40	4,941.00
Н.	Coleman	Partner	915.00	6.90	6,313.50
S.	Roitman	Partner	890.00	159.80	142,222.00
D.	Gentin Stock	Counsel	890.00	88.00	78,320.00
Ρ.	LaFata	Counsel	890.00	16.10	14,329.00
M.	Yeary	Counsel	890.00	47.20	42,008.00
В.	McAnaney	Associate	855.00	42.10	35,995.50
A.	Cooney	Associate	825.00	2.40	1,980.00
C.	Ward	Associate	770.00	17.00	13,090.00
M.	Kim	Associate	770.00	0.60	462.00
N.	Novy	Associate	725.00	9.10	6,597.50
R.	Gledhill	Associate	640.00	29.40	18,816.00
K.	Norman	Associate	490.00	3.10	1,519.00
N.	Becker	Associate	490.00	1.60	784.00
A.	Knight	Staff Attorney	365.00	3.20	1,168.00
K.	Fay	Staff Attorney	365.00	10.00	3,650.00
A.	Capobianco-Ra	Legal Assistant	200.00	32.00	6,400.00
M.	Stone	Legal Assistant	200.00	44.20	8,840.00
		TOTA	LS	647.60	\$562,260.50

September 30, 2020

**Multi-District Litigation** 

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/24/20	MBS	0.30	Arrange telephonic appearances regarding 9/30 omnibus hearing.	B110	A101	\$60.00
						\$60.00
				SUBTOTAL		

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Multi-Dis	trict Litigati	ion_				
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/01/20	KN	2.90	Review and revise Dechert July invoice (1.9); email correspondence (0.4) and call (0.6) with B. Stone regarding same.	B160	A103	\$1,421.00
09/01/20	MBS	4.70	Review and edit July and August invoices to conform to U.S. Trustee guidelines (4.4); communicate with accounting regarding same (0.3).	B160	A103	\$940.00
09/02/20	SV	0.20	Review order approving fee applications.	B160	A104	\$183.00
09/03/20	MBS	5.80	Review and edit July (1.2) and August (3.6) invoices to conform to U.S. Trustee guidelines; communicate with attorneys (0.7) and accounting (0.3) regarding same.	B160	A103	\$1,160.00
09/03/20	SV	2.10	Review, revise, comment regarding municipalities July time.	B160	A103	\$1,921.50
09/04/20	HAC	0.60	Review and revise Purdue invoices.	B160	A103	\$549.00
09/04/20	MBS	3.50	Review and edit July and August invoices to conform to U.S. Trustee guidelines (3.2); communicate with accounting regarding same (0.3).	B160	A103	\$700.00
09/08/20	HAC	0.40	Communicate with Dechert team regarding revisions to July invoices.	B160	A105	\$366.00
09/08/20	KN	0.20	Review emails from S. Vasser, H. Coleman, and B. Stone regarding July bill (0.2).	B160	A105	\$98.00
09/08/20	MBS	3.20	Review and edit July and August invoices to conform to U.S. Trustee guidelines (2.7); communicate with attorneys (0.3) and accounting (0.2) regarding same.	B160	A103	\$640.00

Multi-Dis	trict Litigation	<u>l</u>				
09/09/20	MBS	2.90	Review and edit July and August invoices to conform to U.S. Trustee guidelines (2.4); communicate with attorneys (0.5) regarding same.	B160	A103	\$580.00
09/11/20	MBS	2.50	Review and edit August invoices to conform to U.S. Trustee guidelines (2.2); communicate with attorneys (0.3) regarding same.	B160	A103	\$500.00
09/11/20	MBS	2.10	Revise Dechert July monthly fee statement (1.8); communicate with accounting regarding same (0.3).	B160	A103	\$420.00
09/14/20	НАС	4.00	Review and revise July 2020 invoices (2.7) emails with associate and paralegal staff regarding same (1.3).	B160	A103	\$3,660.00
09/14/20	MBS	0.40	Review and edit July invoices to conform to U.S. Trustee guidelines.	B160	A103	\$80.00
09/14/20	MBS	0.60	Revise Dechert July monthly fee statement (0.4); communicate with accounting regarding same (0.2).	B160	A103	\$120.00
09/15/20	HAC	1.90	Review, revise and finalize July fee statement.	B160	A103	\$1,738.50
09/15/20	MBS	2.40	Review and edit August invoices to conform to U.S. Trustee guidelines (2.1); communicate with attorneys regarding same (0.3).	B160	A103	\$480.00
09/15/20	MBS	1.30	Revise Dechert July monthly fee statement (0.5); communicate with accounting regarding same (0.3); file fee statement with bankruptcy court (0.3); effect service of same (0.2).	B160	A103	\$260.00
09/15/20	SV	0.60	Review July fee statement.	B160	A103	\$549.00
09/16/20	MBS	3.00	Review and edit August invoices to conform to U.S. Trustee guidelines (2.7); communicate with attorneys regarding same (0.3).	B160	A103	\$600.00
09/17/20	MBS	1.60	Review and edit August invoices to conform to U.S. Trustee guidelines.	B160	A103	\$320.00

September 30, 2020

Multi-Dis	trict Litigation	<u>1</u>				
09/18/20	MBS	1.30	Review and edit August invoices to conform to U.S. Trustee guidelines (1.0); communicate with attorneys regarding same (0.3).	B160	A103	\$260.00
09/21/20	MBS	3.00	Review and edit September invoices to conform to U.S. Trustee guidelines (2.8); communicate with attorneys regarding same (0.2).	B160	A103	\$600.00
09/22/20	MBS	2.70	Review and edit August invoices to conform to U.S. Trustee guidelines (2.4); communicate with attorneys regarding same (0.3).	B160	A103	\$540.00
09/23/20	MBS	1.60	Review and edit July and August invoices to conform to U.S. Trustee guidelines (1.4); communicate with attorneys regarding same (0.2).	B160	A103	\$320.00
09/25/20	MBS	1.10	Communicate with attorneys regarding Dechert invoices (.6); review and edit August invoices to conform to U.S. Trustee guidelines (.5).	B160	A103	\$220.00
09/25/20	SV	1.00	Review August invoices.	B160	A104	\$915.00
09/30/20	MBS	0.20	Communicate with accounting regarding status of objections to July fee statement.	B160	A105	\$40.00
						\$20,181.00

**SUBTOTAL** 

September 30, 2020

Multi-Dis	trict Litigati	on				
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/08/20	MHY	1.50	Prepare for and participate in call with Cornerstone regarding personal injury settlement and dismissal data.	L110	A108	\$1,335.00
09/09/20	ACK	0.70	Review and confirm production of documents that reflect relationship between McKinsey and Purdue.	L110	A104	\$255.50
09/10/20	ACK	1.70	Confirm production history of certain documents regarding prior opioid related settlement agreements.	L110	A104	\$620.50
09/22/20	ACK	0.80	Review production history of MundiPharma documents regarding comparison of international labels.	L110	A104	\$292.00
09/24/20	MHY	1.50	Review deposition designations from pharmacies for new designations and potential objections.	L110	A104	\$1,335.00
09/25/20	MHY	1.00	Continue review of deposition designations to identify potential issues.	L110	A104	\$890.00
09/28/20	MHY	0.80	Review deposition designations (0.6); communicate with S. Roitman regarding same (0.2).	L110	A104	\$712.00
						\$5,440.00

**SUBTOTAL** 

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DESCRIPTION OF LEGAL SERVICES

September 30, 2020

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Multi-Dis	trict Litiga	<u>tion</u>				
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/01/20	DGS	4.00	Review, analyze and summarize D. Sackler deposition.	L120	A104	\$3,560.00
09/01/20	DGS	1.10	Confer internally regarding workflows and mediation (1.0); confer internally regarding depositions (0.1).	L120	A105	\$979.00
09/01/20	DGS	1.70	Confer with client regarding voluntary injunction (0.1); correspond with client regarding depositions (0.1); correspond with client regarding next call with the Monitor (0.1); confer with client regarding depositions and public health initiative presentation (0.7); participate on update call with client and co-counsel (0.7).	L120	A106	\$1,513.00
09/01/20	DGS	0.10	Review correspondence from co- counsel concerning mediation.	L120	A107	\$89.00
09/01/20	KF	4.50	Research and review plaintiffs' case histories for procedural, state and federal jurisdictional facts relating to filing, removal, transfer and dismissal (2.0); confirm dates and types of dismissals (2.0); review and revise chart for production (0.3); confer with M. Yeary regarding scope and parameters of production (0.2).	L120	A104	\$1,642.50
09/01/20	MHK	0.60	Review and analyze expert reports for damages models.	L120	A101	\$462.00
09/01/20	MHY	0.80	Review and comment on updated master settlement list from Cornerstone.	L120	A104	\$712.00
09/01/20	MHY	0.90	Review and finalize edits to dismissed case list.	L120	A104	\$801.00
09/01/20	MHY	1.40	Prepare analysis of dismissed case list for S. Roitman.	L120	A104	\$1,246.00

Multi-Dis	trict Litigation	<u>1</u>				
09/01/20	PAL	2.30	Confer with client and co-defense counsel (1.6), discovery vendor (0.2), and co-counsel (0.5) regarding strategy in response to regulatory inquiry.	L120	A106	\$2,047.00
09/01/20	SBR	1.20	Communicate with Dechert team regarding status of private and public mediations and settlement negotiations.	L120	A105	\$1,068.00
09/01/20	SBR	3.60	Review and analyze claimants' damages models and responding expert reports for estimation claim purposes.	L120	A104	\$3,204.00
09/01/20	SBR	1.20	Review and analyze transcript from D. Sackler deposition.	L120	A104	\$1,068.00
09/01/20	SBR	2.20	Review and revise statute of limitations analysis and summary regarding estimation process.	L120	A104	\$1,958.00
09/01/20	SBR	0.80	Research issues regarding discoverability of expert materials regarding estimation process (.6); communicate internally regarding same (.2).	L120	A104	\$712.00
09/02/20	DGS	2.20	Review and revise Sackler deposition memorandum and transcript (1.5); view appellate argument in Effler TN litigation (0.7).	L120	A104	\$1,958.00
09/02/20	DGS	0.70	Correspond with client regarding voluntary injunction query (0.2); confer with client regarding voluntary injunction query (0.5).	L120	A106	\$623.00
09/02/20	MHY	0.60	Review revised information from Cornerstone regarding dismissals and settlements.	L120	A104	\$534.00
09/02/20	SBR	1.50	Prepare for (.4) and conference with (1.1) claimants and bankruptcy counsel regarding public claimants' claims analysis and damages models.	L120	A107	\$1,335.00

September 30, 2020
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Multi-Dis	trict Litigation	<u>1</u>				
09/02/20	SBR	2.30	Review and revise memorandum regarding statute of limitations analysis for personal injury claims and application of the discovery rule and fraudulent concealment.	L120	A104	\$2,047.00
09/02/20	SBR	4.70	Review and revise statute of limitations analysis for personal injury claimants' estimation purposes.	L120	A104	\$4,183.00
09/02/20	SBR	0.50	Conference with client and insurance counsel regarding insurance negotiations and settlement issues.	L120	A106	\$445.00
09/02/20	SLB	0.80	Review and respond to discovery and related issues.	L120	A104	\$1,080.00
09/02/20	SLB	0.80	Telephone conference with Davis Polk and representatives of Ad Hoc Committee of consenting states regarding bankruptcy claims issues.	L120	A107	\$1,080.00
09/02/20	SLB	0.40	Telephone conference with client, Reed Smith and Dechert regarding insurance issues.	L120	A106	\$540.00
09/03/20	DGS	1.00	Review and summarize information for public health initiative presentation (0.7); correspond with client regarding the same (0.3).	L120	A104	\$890.00
09/03/20	KF	1.00	Review status reports and updates provided by counsel (.5); confirm procedural histories and court jurisdictions to include in dismissals chart to produce to plaintiffs' counsel (.5).	L120	A104	\$365.00
09/03/20	MHY	0.60	Review questions from Cornerstone regarding dismissed cases and settlement data (.3); respond to Cornerstone regarding same (.3).	L120	A104	\$534.00

Multi-Dist	rict Litigation	<u>l</u>				
09/03/20	MHY	0.80	Update settlement analysis based on information from Cornerstone (.5); discuss same with S. Roitman (.3).	L120	A104	\$712.00
09/03/20	NB	1.10	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$539.00
09/03/20	PAL	1.30	Confer with discovery vendor (0.8), co-defense counsel (0.3); and co-counsel (0.2) regarding document analysis in response to regulatory inquiry.	L120	A108	\$1,157.00
09/03/20	PAL	0.70	Confer with in-house counsel (0.4) and co-counsel (0.3) regarding analysis of protective order.	L120	A106	\$623.00
09/03/20	SBR	1.30	Confer with bankruptcy counsel and consultants regarding estimation process for personal injury claimants.	L120	A107	\$1,157.00
09/03/20	SBR	0.80	Review and revise state by state analysis of personal injury claims for estimation purposes.	L120	A104	\$712.00
09/03/20	SBR	1.00	Review and revise sampling methodology for personal injury estimation process.	L120	A104	\$890.00
09/03/20	SBR	4.50	Review and revise memorandum regarding statute of limitations issues for personal injury claimants for estimation purposes.	L120	A104	\$4,005.00
09/03/20	SBR	1.20	Communicate with Dechert team regarding statute of limitations state by state analysis and strategy regarding same for estimation purposes.	L120	A105	\$1,068.00
09/03/20	SLB	0.30	Telephone conference with M. Kesselman and T. Baker regarding settlement.	L120	A106	\$405.00

September	30,	2020
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Multi-Dis	trict Litigation	<u>1</u>				
09/03/20	SLB	2.50	Telephone conference with AG of Oregon regarding settlement (1.0); telephone conference with Davis Polk, Cornerstone and expert regarding personal injury claims (0.8); telephone conference with mediators regarding settlement (0.3); telephone conference with representatives of consenting states regarding same (0.4).	L120	A107	\$3,375.00
09/04/20	KF	4.50	Research and review plaintiffs' case histories for procedural, state and federal jurisdictional facts relating to filing, removal, transfer and dismissal (3.8); review and revise chart for production (0.5); prepare email to M. Yeary providing status updates (0.2).	L120	A104	\$1,642.50
09/04/20	NB	0.50	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$245.00
09/04/20	PAL	1.70	For document analysis in response to regulatory inquiry, confer with discovery vendor (1.2) and codefense counsel (0.5).	L120	A108	\$1,513.00
09/04/20	SBR	2.50	Conference with bankruptcy counsel and consultants regarding claims estimation process and analysis of private and public claims.	L120	A107	\$2,225.00
09/04/20	SBR	0.70	Review and revise engagement letters for consultants and strategy regarding same.	L120	A104	\$623.00
09/04/20	SBR	1.50	Communicate with Dechert team regarding private and public estimation hearing and process (0.6); analyze private and public claimants' damages models (0.5) and settlement strategy regarding same (0.4).	L120	A105	\$1,335.00

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DESCRIPTION OF LEGA	L SERVICES
September 30, 20	)20

Multi-Dis	trict Litigation	<u>1</u>				
09/06/20	PAL	0.20	Confer with discovery vendor regarding document analysis in response to regulatory inquiry.	L120	A108	\$178.00
09/07/20	MHY	1.20	Review UCC 30(b)(6) topics (.5); prepare analysis comparing them to topics addressed in litigation (.7).	L120	A104	\$1,068.00
09/07/20	PAL	0.20	Confer with discovery vendor regarding document analysis in response to regulatory inquiry.	L120	A108	\$178.00
09/07/20	SLB	0.40	Telephone conference with M. Kesselman regarding settlement.	L120	A106	\$540.00
09/07/20	SLB	0.50	Telephone conference with mediators regarding settlement.	L120	A107	\$675.00
09/08/20	BFM	6.80	Review deposition transcripts of Purdue witnesses in MDL and state matters regarding overlaps with UCC discovery demands.	L120	A104	\$5,814.00
09/08/20	DGS	2.50	Confer internally and with co- counsel regarding UCC depositions (0.6); correspond with client regarding Monitor recommendations (0.2); correspond internally and with co-counsel regarding UCC depositions (0.7); participate on client update call with co-counsel (1.0).	L120	A105	\$2,225.00
09/08/20	DGS	9.40	Review, analyze and summarize deposition testimony and exhibits (8.8); review and analyze settlement information (0.3); review client license renewal correspondence (0.3).	L120	A104	\$8,366.00
09/08/20	MHY	0.40	Telephone conference with H. Coleman, M. Gonzalez and D. Stock regarding comparison/analysis of UCC 30(b)(6) topics against litigation testimony.	L120	A105	\$356.00

Multi-Dis	trict Litigation	<u>1</u>				
09/08/20	MHY	0.50	Telephone conferences with C. Ward and B. McAnaney regarding analysis of litigation testimony against UCC 30(b)(6) topics.	L120	A105	\$445.00
09/08/20	PAL	0.30	Confer with client regarding strategy for document analysis in response to regulatory inquiry.	L120	A106	\$267.00
09/08/20	SBR	1.30	Review and revise memorandum on statute of limitations analysis for personal injury and public nuisance claims.	L120	A104	\$1,157.00
09/08/20	SBR	1.70	Review and analyze private claimants' damages and settlement analysis for estimation purposes.	L120	A104	\$1,513.00
09/08/20	SBR	2.50	Communicate internally regarding ER Doctors' motion for class certification (1.3), status of public and private mediations (0.7), and estimation strategy and process regarding same (.5).	L120	A105	\$2,225.00
09/08/20	SBR	1.00	Review ER Doctors' motion for class certification (.4); draft outline for opposition regarding same (.6).	L120	A104	\$890.00
09/08/20	SBR	2.40	Review and revise statute of limitations analysis for AL, AZ, AR, ME, MD and KY.	L120	A104	\$2,136.00
09/08/20	SLB	2.30	Review materials form T. Baker (0.6); review sharing protocol of states (0.6); review claims information (0.4); review ratepayers legal memorandum (0.7).	L120	A104	\$3,105.00
09/08/20	SLB	0.80	Multiple telephone conference with mediators regarding settlement.	L120	A108	\$1,080.00
09/08/20	SLB	1.00	Multiple telephone conferences with representatives of consenting states regarding settlement.	L120	A107	\$1,350.00

Multi-Distric	ct Litigation				
09/08/20 S	LB 2.10	Telephone conference with Davis Polk, Skadden, Dechert and client regarding depositions (0.8); telephone conference with client and Davis Polk regarding mediation (0.5); telephone conference with lawyers for Purdue regarding settlement issues (0.8).	L120	A106	\$2,835.00
09/09/20 B	8FM 8.50	Review prior Purdue deposition testimony to address and counter UCC 30(b)(6) witness demands.	L120	A104	\$7,267.50
09/09/20 D	OGS 0.40	Confer with co-counsel regarding UCC deposition requests.	L120	A107	\$356.00
09/09/20 D	OGS 1.50	Correspond internally regarding mediation and UCC depositions (0.5); confer internally regarding mediation updates (0.5); correspond internally regarding review related to UCC depositions (0.5).	L120	A105	\$1,335.00
09/09/20 D	OGS 2.90	Confer internally regarding UCC deposition request review (1.5); review, analyze and draft materials related to UCC depositions (0.8); review material and respond to client licensing query (0.3); review material and respond to client query regarding Monitor request (0.3).	L120	A104	\$2,581.00
09/09/20 M	ИНY 0.50	Telephone conference with S. Roitman regarding follow up on questions raised by Cornerstone on personal injury settlements and dismissals.	L120	A105	\$445.00
09/09/20 M	MHY 0.50	Telephone conference with H. Coleman, M. Gonzalez and D. Stock regarding analysis of UCC 30(b)(6) topics.	L120	A105	\$445.00
09/09/20 M	MHY 0.40	Telephone conference with M. Gonzalez, B. McAnaney, C. Ward regarding UCC topics analysis.	L120	A105	\$356.00

Multi-Dis	trict Litigation	<u>1</u>				
09/09/20	MHY	0.30	Follow up telephone conference with team regarding UCC 30(b)(6) topics.	L120	A105	\$267.00
09/09/20	MHY	1.00	Review OxyContin claims data (.8); email with Cornerstone regarding early claims data (.2).	L120	A104	\$890.00
09/09/20	MHY	6.00	Draft memorandum analyzing UCC 30(b)(6) topics.	L120	A103	\$5,340.00
09/09/20	PAL	1.10	Draft revisions to response to regulatory inquiry (0.8); confer with co-counsel regarding same (0.3).	L120	A103	\$979.00
09/09/20	SBR	2.50	Draft opposition to ER Doctors' motion for class certification (1.6); conduct research regarding same (.9).	L120	A104	\$2,225.00
09/09/20	SBR	1.20	Confer with consultant and bankruptcy counsel regarding personal injury claims estimation process.	L120	A107	\$1,068.00
09/09/20	SBR	1.10	Review and revise sampling methodology regarding personal injury claims.	L120	A104	\$979.00
09/09/20	SBR	1.40	Confer with bankruptcy counsel and consultants regarding personal injury claims estimation process.	L120	A107	\$1,246.00
09/09/20	SBR	1.30	Review and revise statute of limitations memorandum for estimation analysis.	L120	A104	\$1,157.00
09/09/20	SBR	0.50	Confer with Dechert team regarding status of mediation.	L120	A105	\$445.00
09/09/20	SLB	0.50	Telephone conference with Dechert team regarding settlement.	L120	A105	\$675.00
09/09/20	SLB	0.80	Telephone conference with Davis Polk and client regarding settlement (0.5); telephone conference with M. Huebner and M. Kesselman regarding same (0.3).	L120	A106	\$1,080.00

Multi-Dis	trict Litigation	<u>1</u>				
09/09/20	SLB	1.80	Telephone conferences with mediators regarding settlement.	L120	A107	\$2,430.00
09/09/20	SLB	3.90	Review emails from client regarding settlement issues (0.5); review deposition transcripts (0.8); review emails from commercial privates regarding settlement (0.3); review depositions (0.7); revise memorandum regarding settlement (0.7); review NY Frye's hearing on experts (0.5); review materials on attorneys fees and other settlement issues (0.4).	L120	A104	\$5,265.00
09/10/20	BFM	5.30	Review depositions of Purdue witnesses in prior matters to identify testimony overlap with UCC discovery requests.	L120	A104	\$4,531.50
09/10/20	DGS	2.50	Discuss follow up to Monitor recommendations with the client (2.2); correspond with client regarding information on litigation statistics and review co-counsel correspondence (0.3).	L120	A106	\$2,225.00
09/10/20	DGS	0.50	Confer internally regarding developments in the mediation.	L120	A105	\$445.00
09/10/20	DGS	3.60	Draft agenda and outline for client call regarding Monitor recommendations (0.9); analyze materials related to UCC deposition requests (0.5); draft settlement summary memorandum for client (1.7); review and correspond with co-counsel regarding personal injury declaration (0.3); review correspondence regarding UCC depositions (0.2).	L120	A104	\$3,204.00
09/10/20	MHY	0.60	Research documents to support efforts of Cornerstone on personal injury settlements.	L120	A103	\$534.00
09/10/20	MHY	2.50	Review and edit memorandum on UCC 30(b)(6) topics.	L120	A104	\$2,225.00

Multi-Dis	trict Litigation	<u>1</u>				
09/10/20	SBR	1.20	Communicate with Dechert team regarding settlement and mediation strategy (.3), estimation hearing and strategy (.5), and bankruptcy-related discovery (.4).	L120	A105	\$1,068.00
09/10/20	SBR	1.10	Confer with bankruptcy counsel regarding settlement and mediation strategy (.5) and estimation strategy regarding public and private claimants (.6).	L120	A107	\$979.00
09/10/20	SBR	1.20	Review and revise matrix of statute of limitations for personal injury claims and state public nuisance claims.	L120	A104	\$1,068.00
09/10/20	SBR	0.50	Research and analyze issues regarding expert and consultant confidentiality and work product issues.	L120	A104	\$445.00
09/10/20	SBR	0.70	Review and revise memorandum regarding analysis of personal injury claims for estimation process.	L120	A104	\$623.00
09/10/20	SBR	0.70	Review and revise memorandum regarding settlement negotiations for non-consenting states.	L120	A104	\$623.00
09/10/20	SBR	3.50	Research and draft opposition to the ER Physicians' class action motion (2.6); review and analyze other class motions by private claimants (0.9).	L120	A104	\$3,115.00
09/10/20	SLB	0.50	Telephone conference with Dechert team regarding settlement issues.	L120	A105	\$675.00
09/10/20	SLB	1.30	Telephone conference with representative of consenting sate regarding settlement issues (0.5); telephone conference with Davis Polk and Dechert regarding estimation process (0.8).	L120	A107	\$1,755.00

Multi-Dis	trict Litigation	<u>1</u>				
09/10/20	SLB	1.50	Telephone conference with client regarding monitor recommendation and implementation (1.0); telephone conference with client and R. Smith regarding insurance issues (0.5);	L120	A106	\$2,025.00
09/10/20	SLB	5.50	Review slides on products settlement (0.8); review NY Frye summary hearing (0.3); review claims analysis (0.3); review emails regarding estimation issues (0.4); review emails regarding insurance subpoena (0.3); review emails regarding ratepayers settlement issues (0.8); review media statements and emails regarding same (0.4); review agenda for SOM call (0.3); review and respond to emails regarding insurance discovery (0.3); review expert retention letter (0.4); review and respond to emails regarding NAACP issues (0.4); review depositions of D. Sackler and M. Sackler (0.8).	L120	A104	\$7,425.00
09/11/20	BFM	1.10	Supplement review of Purdue deposition testimony with additional materials related to UCC discovery requests.	L120	A104	\$940.50
09/11/20	DGS	0.90	Correspond internally regarding settlement information (0.5); correspond internally and review material regarding UCC depositions (0.4).	L120	A105	\$801.00
09/11/20	DGS	1.20	Review and revise settlement memorandum and correspond regarding same internally (0.6); review correspondence regarding indemnification and corporate structure question (0.6).	L120	A104	\$1,068.00

Multi-District Litigation										
09/11/20	MHY	2.20	Continue to research and update memorandum on UCC 30(b)(6) topics.	L120	A104	\$1,958.00				
09/11/20	MHY	0.80	Update information on dismissed and settled cases for Cornerstone.	L120	A104	\$712.00				
09/11/20	PAL	0.60	Confer with co-defense counsel regarding analysis for response to regulatory inquiry.	L120	A107	\$534.00				
09/11/20	SBR	5.00	Conduct research for (1.4) and draft (3.6) opposition to ER Physicians' class certification motion.	L120	A104	\$4,450.00				
09/11/20	SBR	0.30	Review and revise memorandum regarding settlement strategy for non-consenting states.	L120	A104	\$267.00				
09/11/20	SBR	0.40	Confer with Dechert team regarding opposition to ER Physicians' motion for class certification.	L120	A105	\$356.00				
09/11/20	SBR	1.00	Confer with Dechert team regarding statute of limitations analysis for personal injury and public nuisance claims.	L120	A105	\$890.00				
09/11/20	SBR	1.80	Communicate with bankruptcy counsel and consultants regarding settlement (.9), mediation strategy (.6), and claims estimation process (.3).	L120	A107	\$1,602.00				

Multi-District Litigation											
09/11/20	SLB	6.60	Telephone conferences with mediators regarding settlement (2.1); telephone conference with NAACP representatives regarding settlement (0.8); multiple telephone conferences with representatives of Ad Hoc Committee of states regarding settlement issues (1.5); telephone conference with representatives of states regarding bankruptcy and settlement issues (1.5); telephone conference with ratepayer lawyers and mediators regarding settlement (0.7).	L120	A107	\$8,910.00					
09/11/20	SLB	2.50	Review insurance letter (0.6); review NAACP letter (0.3); review emails regarding experts and claims (0.4); review experts reports from NY (0.5); review claims reports (0.4); review and respond to emails regarding settlement (0.3).	L120	A104	\$3,375.00					
09/11/20	SLB	0.30	Telephone conference with M. Kesselman regarding settlement.	L120	A106	\$405.00					
09/12/20	DGS	0.10	Correspond with client regarding Advisory Committee.	L120	A106	\$89.00					
09/12/20	PAL	0.20	Confer with co-defense counsel regarding strategy for response to regulatory inquiry.	L120	A107	\$178.00					
09/12/20	SLB	0.30	Review and respond to emails regarding ratepayer claims.	L120	A104	\$405.00					
09/12/20	SLB	0.50	Multiple telephone conferences with M. Kesselman regarding settlement.	L120	A106	\$675.00					
09/12/20	SLB	0.80	Multiple telephone conferences with mediators regarding settlement issues.	L120	A108	\$1,080.00					
09/13/20	DGS	0.20	Correspond with client regarding Advisory Committee (0.1); follow up regarding Monitor report (0.1).	L120	A106	\$178.00					

Multi-Dis	trict Litigation	<u>1</u>				
09/13/20	DGS	0.50	Review and revise settlement memorandum.	L120	A104	\$445.00
09/13/20	SBR	1.00	Review and revise memorandum regarding status of settlement negotiations.	L120	A104	\$890.00
09/13/20	SLB	1.50	Review materials regarding mediation results (0.8); review report for mediation results (0.4); review and respond to emails regarding settlement (0.3).	L120	A104	\$2,025.00
09/13/20	SLB	0.50	Telephone conference with M. Kesselman regarding settlement.	L120	A106	\$675.00
09/13/20	SLB	0.40	Telephone conference with representative of state regarding settlement.	L120	A107	\$540.00
09/13/20	SLB	0.50	Multiple telephone conference with mediator regarding settlement.	L120	A108	\$675.00
09/14/20	ASC	1.90	Revise chart of ongoing opioid litigation and upcoming trial dates (1.9).	L120	A103	\$1,567.50
09/14/20	BFM	5.40	Attend New York Frye Hearing of plaintiffs' witness Tomarken and draft summary memorandum.	L120	A109	\$4,617.00
09/14/20	DGS	0.30	Participate on call with Monitor and client regarding progress on recommendations.	L120	A107	\$267.00
09/14/20	DGS	2.20	Prepare for call and confer with client regarding update to Monitor (0.6); confer with client regarding follow up actions to call with Monitor (0.5); confer with client regarding public health initiative presentation and Advisory Committee meeting (1.1).	L120	A106	\$1,958.00

Multi-Dis	trict Litigation	<u>1</u>				
09/14/20	DGS	1.40	Participate on internal call regarding Advisory Committee meeting and correspond regarding the same (0.6); confer internally regarding UCC depositions, mediation and service query (0.7); correspond internally regarding UCC depositions (0.1).	L120	A105	\$1,246.00
09/14/20	DGS	1.20	Draft next steps schedule and correspond with client regarding Monitor recommendations (0.6); review correspondence and revisions to memorandum regarding depositions (0.4); review correspondence and correspond internally regarding service of complaint (0.2).	L120	A104	\$1,068.00
09/14/20	МНҮ	0.80	Review documents in support of master settlement list (0.6); email with S. Roitman regarding same (0.2).	L120	A104	\$712.00
09/14/20	SBR	0.80	Communicate with Dechert team regarding status of public and private claimants' settlement and mediation negotiations (.4) and plan strategy (.4).	L120	A105	\$712.00
09/14/20	SBR	0.50	Review and revise memorandum regarding status of settlement negotiations and global resolution strategy.	L120	A104	\$445.00
09/14/20	SBR	0.60	Confer with Dechert team regarding FDA Advisory Committee meeting and consequences for Purdue regarding same.	L120	A105	\$534.00
09/14/20	SBR	1.10	Communicate regarding statute of limitations analysis for claims objection process and public claimants' claims.	L120	A105	\$979.00

Multi-Dis	trict Litigation	<u>1</u>				
09/14/20	SBR	0.80	Review personal injury claimants' information on past settlements and valuation issues.	L120	A104	\$712.00
09/14/20	SBR	5.50	Review and revise opposition to ER doctors' class action motion.	L120	A104	\$4,895.00
09/14/20	SLB	2.20	Review materials regarding monitor recommendations (0.3); review personal injury group term sheet (0.4); review Ad Com. report (0.7); review materials on SOMs and monitor recommendations (0.3); review mediator report (0.5).	L120	A104	\$2,970.00
09/14/20	SLB	0.50	Telephone conference with Dechert team regarding Ad Hoc Committee meeting.	L120	A105	\$675.00
09/14/20	SLB	2.00	Telephone conference with representatives of consenting state and Davis Polk regarding settlement issues (1.0); further telephone conference with representatives of consenting state regarding same (0.6); telephone conference with J. Rice regarding same (0.4).	L120	A107	\$2,700.00
09/14/20	SLB	1.10	Telephone conference with monitor regarding report recommendations (0.3); telephone conference with mediator regarding settlement issues (0.5); further telephone conference with mediator regarding same (0.3).	L120	A108	\$1,485.00

Multi-Dis	trict Litigation	<u>1</u>				
09/14/20	SLB	2.80	Call with client regarding monitor report (0.3); telephone conference with client and Dechert regarding monitor recommendation (0.3); telephone conference with M. Kesselman regarding settlement (0.3); telephone conference with R. Silbert regarding settlement issues (0.9); telephone conference with M. Kesselman regarding settlement issues (0.3); telephone conference with M. Kesselman regarding settlement issues (0.3); telephone conference with M. Huebner and M. Kesselman regarding settlement issues (0.7).	L120	A106	\$3,780.00
09/15/20	ASC	0.50	Review chart of ongoing opioid litigation and upcoming trial dates and communications in firm regarding same (0.5).	L120	A104	\$412.50
09/15/20	BFM	1.50	Review and update materials tracking deposition topics covered and how they relate to Third Party Payors.	L120	A104	\$1,282.50
09/15/20	DGS	0.80	Confer with client regarding monitor recommendations (0.5); correspond with client regarding monitor queries (0.3).	L120	A106	\$712.00
09/15/20	DGS	0.20	Correspond internally regarding outstanding projects.	L120	A105	\$178.00
09/15/20	DGS	2.30	Review settlement memorandum and correspond internally (0.5); review materials, update memorandum regarding UC see depositions and correspond internally (1.7); review correspondence on entry of amended personal injury order (0.1).	L120	A104	\$2,047.00
09/15/20	SBR	5.60	Review and revise opposition to ER doctors' class action motion.	L120	A104	\$4,984.00
09/15/20	SBR	0.50	Research and analyze trial dates in upcoming opioid trials.	L120	A104	\$445.00

Multi-Dist	trict Litigation	<u>1</u>				
09/15/20	SBR	0.60	Communicate with Dechert team regarding statute of limitations analysis for plan purposes.	L120	A105	\$534.00
09/15/20	SBR	1.30	Confer with bankruptcy counsel and consultants regarding settlement and plan strategy (.5) and valuation issues regarding same for personal injury claimants, commercial claimants, and public claimants (.8).	L120	A107	\$1,157.00
09/15/20	SLB	1.50	Calls with mediator regarding settlement (1.2); further telephone conference with mediator regarding same (0.3).	L120	A108	\$2,025.00
09/15/20	SLB	2.90	Review and revise mediator report (0.5); review revised mediation statement and emails regarding same (0.6); revise memorandum regarding new developments (0.8); review and respond to emails regarding insurance issues (0.3); review and revise materials on product issues (0.7).	L120	A104	\$3,915.00
09/15/20	SLB	0.50	Telephone conference with representatives of consenting state regarding settlement issues.	L120	A107	\$675.00
09/15/20	SLB	3.80	Telephone conference with M. Kesselman regarding settlement (0.3); telephone conference with M. Kesselman and Davis Polk regarding settlement issues (0.5); telephone conference with M. Kesselman and T. Baker regarding settlement (0.5); telephone conference with M. Kesselman, T. Baker, and Davis Polk regarding same (0.7); telephone conference with M. Kesselman and M. Huebner regarding settlement issues (1.1); call with all Purdue lawyers regarding status of settlement (0.7).	L120	A106	\$5,130.00

Multi-Dis	trict Litigation	<u>1</u>				
09/16/20	МНҮ	1.60	Prepare for and participate in strategy call regarding UCC 30(b)(6) topics (.6); begin review of deposition excerpts to add to 30(b)(6) memorandum (1.0).	L120	A105	\$1,424.00
09/16/20	SBR	0.60	Communicate with claimants and bankruptcy counsel regarding status of claims analysis and valuation.	L120	A105	\$534.00
09/16/20	SBR	0.50	Review and analyze Mediators' Report.	L120	A104	\$445.00
09/16/20	SBR	1.10	Draft protocol for handling litigation related issues with pending cases.	L120	A104	\$979.00
09/16/20	SBR	2.40	Review and revise opposition to ER Physicians' motion for class action.	L120	A104	\$2,136.00
09/16/20	SBR	1.60	Communicate with bankruptcy counsel and consultants regarding estimation and valuation process.	L120	A107	\$1,424.00
09/16/20	SBR	1.30	Communicate with Dechert team regarding strategy for claims valuation and estimation process (.9) and strategy for handling future objectors (.4).	L120	A105	\$1,157.00
09/16/20	SBR	1.40	Analyze term sheets from private claimant settlements (.8); draft summary regarding same (.6).	L120	A104	\$1,246.00
09/16/20	SLB	1.70	Review insurance materials (0.4); review various drafts of mediator's report and emails regarding same (1.3).	L120	A104	\$2,295.00

Multi-Dis	trict Litigation	<u>n</u>				
09/16/20	SLB	3.50	Telephone conferences with M. Kesselman and M. Huebner regarding settlement issues (1.7); multiple telephone conference with M. Kesselman regarding settlement issues (0.8); telephone conference with Purdue counsel regarding discovery issues (0.5); telephone conference with R. Silbert regarding public health issues (0.5).	L120	A106	\$4,725.00
09/16/20	SLB	2.00	Telephone conference with Ad Hoc committee of consenting state regarding insurance issues (0.5); telephone conference with representatives of dissenting and consenting states regarding settlement (1.0); telephone conference with R. Smith and Ad Hoc committee of consenting states regarding insurance issues (0.5).	L120	A107	\$2,700.00
09/17/20	DGS	0.60	Confer internally regarding estimation process and depositions (0.4); correspond internally regarding upcoming deposition (0.2).	L120	A105	\$534.00
09/17/20	DGS	0.50	Review and revise memorandum on UCC depositions (0.4); correspond internally regarding same (0.1).	L120	A104	\$445.00
09/17/20	DGS	0.40	Correspond with client and internally regarding Monitor requests and recommendations.	L120	A106	\$356.00
09/17/20	MHY	3.00	Edit analysis of UCC 30(b)(6) topics regarding version for UCC.	L120	A103	\$2,670.00
09/17/20	SBR	3.80	Review and revise opposition to ER Physicians' motion for class certification.	L120	A104	\$3,382.00
09/17/20	SBR	0.50	Conference with consultant regarding ER Physicians' motion for class certification.	L120	A107	\$445.00

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Multi-Dist	trict Litigation	Ĺ				
09/17/20	SBR	1.40	Communicate with Dechert team regarding estimation and valuation process and strategy and analysis of public and private claims.	L120	A105	\$1,246.00
09/17/20	SBR	0.60	Review and revise letter to insurers regarding status of mediation and negotiations.	L120	A104	\$534.00
09/17/20	SBR	0.50	Conference with Purdue and insurance counsel regarding insurance negotiations and mediation process.	L120	A106	\$445.00
09/17/20	SBR	0.50	Conference with various claimant groups regarding ER Physicians' motion for class certification.	L120	A107	\$445.00
09/17/20	SLB	2.20	Review materials for Chambers conference (1.5); review and revise draft of settlement issues (0.4); review emails on monitor's report (0.3).	L120	A104	\$2,970.00
09/17/20	SLB	0.50	Telephone conference with mediators regarding settlement issues.	L120	A108	\$675.00
09/17/20	SLB	2.00	Attend Chambers conference before Judge Drain.	L120	A109	\$2,700.00
09/17/20	SLB	1.40	Telephone conference with insurance team regarding draft documents (0.4); telephone conference with Ad Hoc committee regarding class proof of claims motion (0.5); multiple telephone conferences with court and Davis Polk regarding settlement issues (0.5).	L120	A107	\$1,890.00
09/17/20	SLB	1.00	Multiple telephone conference with M. Huebner and M. Kesselman regarding settlement (0.5); telephone conference with client and Davis Polk regarding settlement issues (0.5).	L120	A106	\$1,350.00

Multi-Dis	trict Litigation	<u>1</u>				
09/18/20	DGS	1.40	Participate on call with co-counsel and UCC counsel regarding depositions (0.7); confer internally and with co-counsel regarding UCC depositions (0.2); confer with co-counsel regarding estimation and review correspondence regarding the same (0.5).	L120	A107	\$1,246.00
09/18/20	DGS	0.40	Review correspondence about implementing Monitor recommendations (0.2); confer with client regarding same (0.2).	L120	A106	\$356.00
09/18/20	DGS	0.70	Confer and correspond internally regarding mediation status.	L120	A105	\$623.00
09/18/20	DGS	2.00	Review and revise deposition material (1.4); correspond internally and with co-counsel regarding the same (0.6).	L120	A104	\$1,780.00
09/18/20	MHY	0.40	Telephone conference with DPW and Dechert to prepare for call with UCC on 30(b)(6) topics.	L120	A108	\$356.00
09/18/20	MHY	0.20	Follow up call with P. LaFata on investigating documents flagged by neonatal abstinence syndrome counsel.	L120	A105	\$178.00
09/18/20	MHY	0.60	Participate in call with UCC on 30(b)(6) topics.	L120	A108	\$534.00
09/18/20	MHY	0.30	Follow up call with DPW and Dechert regarding next steps in responding to 30(b)(6) topics.	L120	A108	\$267.00
09/18/20	MHY	0.50	Participate in call with plaintiffs on neonatal abstinence syndrome discovery issues.	L120	A107	\$445.00
09/18/20	MHY	1.10	Investigate prior discovery responses potentially responsive to UCC 30(b)(6) topics.	L120	A104	\$979.00
09/18/20	MHY	0.30	Email with R. Hoff regarding documents responsive to UCC 30(b)(6) topics.	L120	A105	\$267.00

Multi-Dis	Multi-District Litigation								
09/18/20	SBR	2.50	Communicate with Dechert team regarding strategy for claims valuation and plan process (1.1), insurance settlement discussions (0.6), and claim processing and evaluation (0.8).	L120	A105	\$2,225.00			
09/18/20	SBR	0.80	Communicate with bankruptcy co- counsel regarding strategy for claims valuation and plan.	L120	A107	\$712.00			
09/18/20	SBR	1.20	Review and revise memorandum on statute of limitations issues for objectors.	L120	A104	\$1,068.00			
09/18/20	SBR	4.50	Review and revise opposition to ER Physicians' motion for class certification (3.1); research issues regarding same (1.4).	L120	A104	\$4,005.00			
09/18/20	SLB	2.50	Telephone conference with Purdue and representative of AG office (1.0); telephone conference with M. Kesselman and T. Baker regarding settlement (0.5); teleconference with M. Kesselman, Davis Polk and T. Baker regarding settlement issues (1.0).	L120	A106	\$3,375.00			
09/18/20	SLB	1.30	Review draft mediation report and emails regarding same (0.5); review materials for AG presentation (0.4); review emails regarding discovery issue (0.4).	L120	A104	\$1,755.00			
09/18/20	SLB	0.50	Teleconference with Dechert team regarding settlement issues.	L120	A105	\$675.00			
09/18/20	SV	1.50	Review new opinion regarding parens patriae in bankruptcy.	L120	A104	\$1,372.50			
09/20/20	SBR	1.50	Review and revise opposition to ER Physicians' motion for class certification and analyze related filings regarding same.	L120	A104	\$1,335.00			

Multi-Dis	trict Litigation	<u>1</u>				
09/20/20	SLB	0.80	Telephone conference with M. Kesselman and T. Baker and other lawyers regarding settlement issues.	L120	A106	\$1,080.00
09/20/20	SLB	1.00	Review monitor report and e-mail changes (0.5); review claims information (0.5).	L120	A104	\$1,350.00
09/21/20	BFM	9.30	Update materials summarizing overlap of prior Purdue depositions in comparison to UCC discovery requests.	L120	A104	\$7,951.50
09/21/20	DGS	0.50	Confer with co-counsel regarding UCC depositions.	L120	A107	\$445.00
09/21/20	DGS	0.70	Confer internally and with client regarding UCC depositions.	L120	A106	\$623.00
09/21/20	DGS	0.80	Confer internally regarding settlement status (0.3); correspond internally regarding UCC depositions (0.5).	L120	A105	\$712.00
09/21/20	DGS	0.40	Review correspondence regarding automatic stay (0.2); review correspondence regarding materials for the Monitor (0.2).	L120	A104	\$356.00
09/21/20	MHY	0.40	Telephone conference with DPW and R. Hoff regarding identifying document collections and discovery responses covering UCC 30(b)(6) topics.	L120	A108	\$356.00
09/21/20	MHY	3.00	Edit memorandum on 30(b)(6) topics per revised instructions from the client for greater detail.	L120	A103	\$2,670.00
09/21/20	SBR	1.60	Review and revise memorandum on statute of limitations issues and summaries of state analysis of statute of limitations issues.	L120	A104	\$1,424.00
09/21/20	SBR	0.50	Communicate with bankruptcy counsel regarding protocol for handling litigation matters and strategy regarding same.	L120	A107	\$445.00

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Multi-Dis	trict Litigation	<u>1</u>				
09/21/20	SBR	1.00	Review and revise protocol for handling ongoing litigation issues.	L120	A104	\$890.00
09/21/20	SBR	0.70	Confer with Dechert team regarding strategy for handling document redaction issue in state court litigation and implications regarding same.	L120	A105	\$623.00
09/21/20	SBR	1.30	Review and analyze Defendants' witness lists for MDL trial to identify Purdue witnesses and analyze strategic issues regarding same.	L120	A104	\$1,157.00
09/21/20	SBR	4.40	Review and revise opposition to ER Physicians' motion for class certification on Rule 23 factors.	L120	A104	\$3,916.00
09/21/20	SLB	2.60	Review mediation statement and emails (0.7); review and respond to emails regarding discovery (0.4); work on memorandum regarding settlement development (0.8); work on product slides (0.7).	L120	A104	\$3,510.00
09/21/20	SLB	0.30	Telephone conference with Dechert team regarding status of projects.	L120	A105	\$405.00
09/21/20	SLB	1.50	Telephone conference with R. Silbert regarding settlement issues (0.5); telephone conference with M. Kesselman and Davis Polk regarding same (1.0).	L120	A106	\$2,025.00
09/21/20	SLB	1.80	Telephone conference with distribution lawyers regarding settlement issues (0.5); telephone conference with representatives of consenting state regarding settlement (0.5); telephone conference with NAACP representatives regarding settlement issues (0.8).	L120	A107	\$2,430.00

Multi-Dist	rict Litigation	<u>l</u>				
09/22/20	BFM	4.20	Update materials summarizing overlap of prior Purdue depositions in comparison to UCC discovery requests.	L120	A104	\$3,591.00
09/22/20	DGS	1.00	Participate on update call with client and co-counsel	L120	A106	\$890.00
09/22/20	DGS	0.70	Confer regarding settlement and updates to memorandum (0.5); correspond internally regarding UCC depositions (0.2).	L120	A105	\$623.00
09/22/20	DGS	3.50	Review and summarize key deposition testimony.	L120	A104	\$3,115.00
09/22/20	MHY	5.00	Research and edit memorandum on UCC 30(b)(6) topics.	L120	A104	\$4,450.00
09/22/20	SBR	1.50	Communicate with Dechert team regarding valuation strategy (.3), statute of limitations analysis (.3), insurance strategy and settlement issues (.4), and mediators' report (.5).	L120	A105	\$1,335.00
09/22/20	SBR	0.80	Review and revise memorandum on advancements in settlement negotiations.	L120	A104	\$712.00
09/22/20	SBR	1.30	Review and revise memorandum on statute of limitations for claim objectors.	L120	A104	\$1,157.00
09/22/20	SBR	1.40	Review and revise ER doctors' opposition to motion for class certification.	L120	A104	\$1,246.00
09/22/20	SBR	0.60	Communicate with Dechert team regarding analysis of issues regarding Defendants' MDL witness lists and Purdue witnesses.	L120	A105	\$534.00
09/22/20	SLB	1.10	Review and revise settlement memorandum (0.7); work on term sheet for Ratemakers (0.4).	L120	A103	\$1,485.00

Multi-Dist	trict Litigation	<u>1</u>				
09/22/20	SLB	0.50	Telephone conference with S. Roitman and D. Stock regarding changes to settlement memorandum.	L120	A105	\$675.00
09/22/20	SLB	2.70	Telephone conferences with M. Huebner and M. Kesselman regarding settlement issues (1.2); review Ratemakers settlement (0.3); telephone conference with client regarding same (0.3); telephone conference with Purdue lawyers regarding settlement and litigation (0.9).	L120	A106	\$3,645.00
09/22/20	SLB	4.10	Review final monitors report and emails (0.5); review issues with mediation and discovery (0.7); review class action response to doctors (0.8); review response to class action proof of claim brief (0.8); review deposition and summary of depositions (0.8); review letter to Judge Drain regarding bonuses (0.5).	L120	A104	\$5,535.00
09/22/20	SLB	0.30	Telephone conference with mediator regarding settlement.	L120	A108	\$405.00
09/22/20	SLB	0.60	Telephone conference with representative of Ad Hoc Committee Consenting States regarding settlement issues.	L120	A107	\$810.00
09/23/20	DGS	0.50	Confer with co-counsel to discuss upcoming UCC deposition (0.4); correspond with co-counsel regarding UCC depositions (0.1).	L120	A107	\$445.00
09/23/20	DGS	0.20	Correspond with client regarding Monitor recommendations and next call.	L120	A106	\$178.00

Multi-Distri	Multi-District Litigation								
09/23/20 1	DGS	1.00	Confer internally regarding UCC deposition (0.4); correspond internally regarding UCC deposition (0.3); correspond internally regarding service issues (0.3).	L120	A105	\$890.00			
09/23/20 1	DGS	3.80	Review, analyze, summarize and correspond internally regarding UCC deposition testimony (3.0); review and update settlement information and correspond with client regarding the same (0.8).	L120	A104	\$3,382.00			
09/23/20	MHY	1.00	Review revised deposition designations of Purdue witnesses by pharmacy defendants in MDL.	L120	A104	\$890.00			
09/23/20	MHY	2.20	Edit 30(b)(6) analysis to incorporate comments from R. Hoff on responsive documents (1.5); add references to discovery responses (.7).	L120	A103	\$1,958.00			
09/23/20	SBR	1.20	Communicate with Dechert team regarding liquidation and valuation strategy, settlement discussions and resolution, and mediation strategy regarding same.	L120	A105	\$1,068.00			
09/23/20	SBR	0.40	Review and revise matrix for statute of limitations claims for objector strategy.	L120	A105	\$356.00			
09/23/20	SBR	1.60	Review and revise statute of limitations memorandum and strategy regarding objectors.	L120	A104	\$1,424.00			
09/23/20	SBR	0.80	Communicate with pharmacy defendants and manufacturer defendants regarding deposition designations.	L120	A107	\$712.00			
09/23/20	SBR	2.20	Review and analyze pharmacy defendants' deposition designations (1.2); analyze same regarding impact on settlement process (1.0).	L120	A104	\$1,958.00			

Multi-Dist	trict Litigation	<u>1</u>				
09/23/20	SLB	2.20	Review objections of Public Claimants and UCC regarding ER Doctors' motion to permit a class claim (0.8); review new insurance coverage case (0.8); review final mediation report (0.6).	L120	A104	\$2,970.00
09/23/20	SLB	0.50	Telephone conference with M. Kesselman regarding settlement issues.	L120	A106	\$675.00
09/24/20	DGS	2.00	Review UCC deposition testimony.	L120	A104	\$1,780.00
09/24/20	DGS	0.30	Review correspondence regarding Sixth Circuit decision on class.	L120	A104	\$267.00
09/24/20	DGS	0.50	Attend discussion of state and local government legal issues.	L120	A107	\$445.00
09/24/20	DGS	0.20	Correspond with client regarding Monitor recommendations.	L120	A106	\$178.00
09/24/20	DGS	0.20	Review correspondence regarding company witnesses.	L120	A104	\$178.00
09/24/20	DGS	0.10	Correspond with client regarding updates.	L120	A106	\$89.00
09/24/20	SBR	0.50	Communicate with Dechert team and insurance co-counsel regarding insurance strategy and settlement issues.	L120	A105	\$445.00
09/24/20	SBR	0.40	Communicate with creditors regarding claims processing and analysis.	L120	A107	\$356.00
09/24/20	SBR	2.70	Review and analyze issues regarding verdict form and deposition designations for MDL trial and implications for automatic stay regarding same.	L120	A104	\$2,403.00
09/24/20	SBR	0.90	Confer with claimants regarding claims values and assumptions regarding same.	L120	A107	\$801.00
09/24/20	SBR	0.80	Communicate with co-defendants regarding deposition designation issue.	L120	A107	\$712.00

Multi-Dis	trict Litigatior	<u>1</u>				
09/24/20	SBR	1.20	Review and revise memorandum regarding statute of limitations issues for potential objectors.	L120	A104	\$1,068.00
09/24/20	SLB	2.40	Review materials regarding settlement issues (0.8); review depositions of Sackler (0.8); review Sixth Circuit decision of negotiating class (0.8).	L120	A104	\$3,240.00
09/24/20	SLB	3.80	Telephone conference with mediators regarding settlement issues (1.8); telephone conference with State regarding state and local government legal issues (1.7); telephone conference with mediator regarding settlement (0.3).	L120	A108	\$5,130.00
09/24/20	SLB	0.70	Telephone conference with M. Kesselman and Davis Polk regarding settlement issues.	L120	A106	\$945.00
09/25/20	DGS	0.80	Confer with co-counsel regarding company witnesses (0.5); review correspondence from co-counsel regarding UCC depositions and discovery (0.3).	L120	A107	\$712.00
09/25/20	DGS	0.10	Correspond with client regarding Monitor recommendations.	L120	A106	\$89.00
09/25/20	DGS	1.50	Confer internally regarding mediation, estimation, Monitor and other workflows (1.0); correspond internally regarding UCC depositions (0.5).	L120	A105	\$1,335.00
09/25/20	DGS	3.50	Review, analyze and summarize UCC depositions.	L120	A104	\$3,115.00
09/25/20	SBR	0.80	Review and revise statute of limitations analysis for select states.	L120	A104	\$712.00
09/25/20	SBR	1.60	Communicate with Dechert team regarding depositions (.3), liquidation analysis (.5), statute of limitations analysis (.4) and settlement discussions (.4).	L120	A105	\$1,424.00

Multi-District I	Litigation				
09/25/20 SBF	R 0.60	Communicate with manufacturer defendants and pharmacy defendants regarding deposition designations.	L120	A107	\$534.00
09/25/20 SBF	R 1.20	Analyze issues regarding automatic stay and deposition designations.	L120	A104	\$1,068.00
09/25/20 SBF	R 1.40	Communicate with bankruptcy counsel regarding strategy for verdict forms (0.4), evidence in upcoming trials (0.5), and impact on automatic stay regarding same (0.5).	L120	A107	\$1,246.00
09/25/20 SBF	R 1.60	Communicate with bankruptcy counsel and consultants regarding liquidation strategy and analysis.	L120	A107	\$1,424.00
09/25/20 SLE	0.80	Prepare for Purdue Board Meeting.	L120	A101	\$1,080.00
09/25/20 SLE	0.30	Teleconference with Dechert team regarding projects.	L120	A105	\$405.00
09/25/20 SLE	0.30	Teleconference with M. Kesselman regarding settlement.	L120	A106	\$405.00
09/25/20 SLE	3.30	Attend Purdue Board Meeting.	L120	A109	\$4,455.00
09/25/20 SLE	3 2.40	Review depositions (0.8); review insurance letter and e-mails (0.5); review public statement and e-mails (0.4); review mediation order and e-mails (0.7).	L120	A104	\$3,240.00
09/25/20 SLE	0.30	Teleconference with mediator regarding settlement.	L120	A108	\$405.00
09/26/20 DGS	S 0.20	Correspond internally regarding UCC depositions.	L120	A105	\$178.00
09/28/20 PAI	0.20	Confer with co-defense counsel regarding protocol for cases in open litigation.	L120	A107	\$178.00

Multi-Dis	trict Litigation	<u>1</u>				
09/28/20	SBR	1.40	Communicate with Dechert team regarding activities in litigation cases (.4), ER physicians' motion for class certification and opposition regarding same (.7), and settlement and mediation strategy (.3).	L120	A105	\$1,246.00
09/28/20	SBR	0.80	Review and revise talking points for hearing regarding ER Physicians' class opposition.	L120	A104	\$712.00
09/28/20	SBR	0.70	Review and revise statute of limitations analysis for liquidation issues and objections.	L120	A104	\$623.00
09/28/20	SBR	1.50	Communicate with counsel regarding Pharmacy Defendants' designation of Purdue witness testimony.	L120	A107	\$1,335.00
09/28/20	SBR	0.80	Communicate with client regarding Pharmacy Defendants' deposition designations for Purdue witnesses.	L120	A106	\$712.00
09/28/20	SBR	0.80	Review and analyze ER Physicians' reply in support of class motion.	L120	A104	\$712.00
09/29/20	DGS	1.90	Correspond internally regarding filings and service of papers (0.5); confer internally regarding internal calls (1.1); confer internally regarding UCC depositions (0.3).	L120	A105	\$1,691.00
09/29/20	DGS	2.20	Confer with client regarding Monitor recommendations (0.5); participate on update call with client and co-counsel (0.7); confer and correspond with counsel regarding UCC deposition. (1.0)	L120	A106	\$1,958.00

Multi-Dis	trict Litigation	<u>n</u>				
09/29/20	DGS	1.70	Review, analyze and summarize UCC deposition (1.0); review correspondence regarding Monitor and correspond with client regarding the same (0.2); review correspondence concerning ongoing litigations (0.2); review correspondence regarding non-prosecution motion (0.3).	L120	A104	\$1,513.00
09/29/20	PAL	0.90	Analyze regulatory inquiry (0.2) and draft proposed responses to same (0.7).	L120	A103	\$801.00
09/29/20	SBR	0.70	Confer with co-Defendants regarding Pharmacy Defendants' deposition designations.	L120	A107	\$623.00
09/29/20	SBR	0.70	Communicate with client regarding strategy for Pharmacy Defendants' deposition designations.	L120	A106	\$623.00
09/29/20	SBR	2.30	Communicate with Dechert team regarding discovery (.8), settlement negotiations and mediations (.6), bankruptcy hearing (.4), and deposition designations (.5).	L120	A105	\$2,047.00
09/29/20	SLB	2.90	Telephone conference with T. Baker regarding settlement issues (0.4); telephone conference with Purdue lawyers regarding settlement issues (1.0); telephone conference with mediator regarding settlement issues (0.3); telephone conference with Purdue counsel regarding settlement and bankruptcy issues (0.7); telephone conference with lawyers for Sacklers and Davis Polk regarding settlement (0.5).	L120	A107	\$3,915.00

Multi-Dis	trict Litigation	<u>1</u>				
09/29/20	SLB	4.10	Review mediation order (0.5); telephone conferences with Davis Polk, Purdue and representative of consenting state (0.8); multiple telephone conferences with M. Kesselman regarding settlement (1.2); telephone conference with M. Huebner regarding mediation order (0.3); telephone conference with T. Baker and R. Silbert regarding settlement issues (0.5); telephone conference with T. Baker and M. Kesselman regarding settlement issues (0.8).	L120	A106	\$5,535.00
09/29/20	SLB	3.70	Review changes to mediation order and e-mails (0.7); review hearing agenda (0.3); review e-mails and drafts of mediation order (0.4); review DOJ materials (0.8); review reply brief class proof of claim of ER doctors and e-mails regarding that motion (0.7); review additional materials regarding DOJ (0.8).	L120	A104	\$4,995.00
09/30/20	DGS	0.50	Participate on update call with the Monitor.	L120	A107	\$445.00
09/30/20	DGS	1.30	Attend bankruptcy hearing regarding impact on litigation.	L120	A109	\$1,157.00
09/30/20	DGS	0.90	Correspond internally regarding UCC depositions (0.2); confer internally regarding developments in bankruptcy and settlement (0.7).	L120	A105	\$801.00

DESCRI	TION OF ELONE BEI
	September 30, 2020

Multi-Dis	trict Litigation	<u>1</u>				
09/30/20	DGS	4.90	Review and analyze material for emergency briefing (1.4); review materials and correspond internally and with co-counsel regarding development in state case (0.5); review bankruptcy court filings (0.4); review materials in preparation for call with the Monitor (0.3); review and confirm litigation information for client and confer internally regarding the same (2.3).	L120	A104	\$4,361.00
09/30/20	DGS	0.70	Confer with the client regarding follow up to Monitor requests and provide material to Monitor.	L120	A106	\$623.00
09/30/20	PAL	0.40	Confer with co-counsel regarding litigation status versus non-parties.	L120	A105	\$356.00
09/30/20	PAL	0.40	Confer with co-defense counsel regarding response to regulatory inquiry.	L120	A107	\$356.00
09/30/20	SBR	0.60	Confer with co-Defendants regarding Pharmacy Defendants' deposition designations.	L120	A107	\$534.00
09/30/20	SBR	1.00	Review issues regarding Pharmacy Defendants' deposition designations and strategy regarding same in relation to bankruptcy stay.	L120	A104	\$890.00
09/30/20	SBR	2.70	Communicate with Dechert team regarding bankruptcy hearing (.8), status of mediations (.4), settlement negotiations and strategy regarding same (.5), and co-Defendants' motion to sever in South Dakota litigation (1.0).	L120	A105	\$2,403.00
09/30/20	SLB	0.60	Telephone conference with mediator regarding settlement issues.	L120	A107	\$810.00

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### DESCRIPTION OF LEGAL SERVICES September 30, 2020

Multi-Dis	trict Litigation	<u>1</u>				
09/30/20	SLB	1.50	Telephone conference with Purdue team regarding settlement issues (1.0); telephone conference with monitor and Purdue regarding recommendation report (0.5).	L120	A106	\$2,025.00
09/30/20	SLB	1.10	Review settlement papers (0.8); review bankruptcy court orders (0.3)	L120	A104	\$1,485.00
09/30/20	SLB	3.80	Attend hearing before Judge Drain regarding impact on litigation.	L120	A109	\$5,130.00
						\$486,692.00
				SUBTOTAL		

September 3	30,	2020
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Multi-District Litigation						
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/01/20	AC	1.30	Gather new filings and distribute to team leaders (0.6); contact co-counsel regarding service of complaint (0.7).	L140	A111	\$260.00
09/02/20	AC	2.10	Gather new filings and provide to team leaders (.6); review MDL docket regarding DEA discovery (1.5).	L140	A111	\$420.00
09/03/20	AC	0.50	Gather new filings and distribute to team leaders.	L140	A111	\$100.00
09/08/20	AC	0.30	Gather new filings and distribute to team leaders.	L140	A111	\$60.00
09/11/20	AC	0.20	Gather new filings and provide to team leaders.	L140	A111	\$40.00
09/14/20	AC	0.50	Gather new filings and distribute to team leaders.	L140	A111	\$100.00
09/16/20	AC	0.60	Gather new filings and distribute to team leaders.	L140	A111	\$120.00
09/18/20	AC	0.50	Gather new filings and distribute to team leaders (0.2); perform research regarding motions to dismiss opinions at the request of G. Piper (0.3).	L140	A111	\$100.00
09/21/20	AC	2.50	Gather new filings and distribute to team leaders (0.6); provide DPW with updated tracking chart and complaints (1.9).	L140	A111	\$500.00
09/22/20	AC	0.90	Gather new filings and distribute to team leaders.	L140	A111	\$180.00
09/23/20	AC	1.00	Gather new filings and provide to team leaders (0.5); review dockets regarding ER physicians class action motion (0.5).	L140	A111	\$200.00
09/28/20	AC	1.00	Gather new filings and provide to team leaders.	L140	A111	\$200.00

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# DESCRIPTION OF LEGAL SERVICES September 30, 2020

Multi-Dis	trict Litigation	<u>1</u>				
09/29/20	AC	0.20	Gather new filings and organize.	L140	A111	\$40.00
09/30/20	AC	0.60	Gather new filings and distribute to team leaders.	L140	A111	\$120.00
						\$2,440.00
				CIIDECELI		

Multi-Dis	trict Litigation	<u>on</u>				
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/02/20	AC	1.50	Gather co-defendants proof of claims (1.3); communicate with S. Roitman regarding same (.2).	L190	A111	\$300.00
09/03/20	AC	1.00	Assist S. Magen with indemnification request search.	L190	A104	\$200.00
09/04/20	AC	0.50	Gather co-defendants' proof of claims and provide same to S. Roitman.	L190	A111	\$100.00
09/08/20	AC	2.80	Gather additional co-defendants proof of claims and provide information regarding personal injury claims at the request of S. Roitman.	L190	A111	\$560.00
09/09/20	AC	1.90	Gather co-defendants proof of claims at the request of S. Roitman.	L190	A111	\$380.00
09/09/20	AC	1.00	Assist S. Magen with indemnifications request.	L190	A104	\$200.00
09/10/20	AC	1.30	Review Cornerstone master personal injury settlement chart (.4); gather related documents (.8); communicate with M. Yeary regarding same (.1).	L190	A104	\$260.00
09/15/20	AC	0.50	Review 30(b)(6) topics and provide M. Yeary with deposition excerpts.	L190	A104	\$100.00
09/15/20	AC	2.10	Review proof of claim personal injury cases chart regarding law firms (1.8); communicate with S. Roitman regarding same (0.3).	L190	A104	\$420.00
09/16/20	AC	0.70	Gather information regarding Personal Injury claims (.5); communicate with C. Boisvert regarding same (.2).	L190	A111	\$140.00
09/17/20	AC	0.20	Gather proofs of claim and provide to S. Roitman.	L190	A111	\$40.00

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### DESCRIPTION OF LEGAL SERVICES September 30, 2020

Multi-Dis	trict Litigation	<u>1</u>				
09/21/20	AC	0.70	Review witness list and confirm whether Purdue witnesses are named (0.6); communicate with S. Roitman regarding same (0.1).	L190	A104	\$140.00
09/22/20	AC	1.30	Review named witnesses (1.1); provide information to S. Roitman (0.2).	L190	A104	\$260.00
09/24/20	AC	0.50	Review Prime Clerk claim analysis (0.4); communicate with S. Roitman regarding same (0.1).	L190	A104	\$100.00
09/30/20	AC	0.50	Research numbers of lawsuits filed (.4); communicate with D. Gentin Stock regarding same (.1).	L190	A104	\$100.00
						\$3,300.00
				SUBTOTAL		

<b>Multi-District Litigation</b>
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DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/24/20	PAL	0.20	Confer with counsel regarding preliminary injunction and pretrial inquiries in several jurisdictions.	L220	A105	\$178.00
09/29/20	PAL	0.30	Analyze pleadings in support of preliminary injunction.	L220	A104	\$267.00
						\$445.00
				SUBTOTAL		

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Tituli Dis	are Brigan	011				
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/17/20	PAL	0.20	Confer with co-defense counsel regarding depositions in response to court inquiry.	L230	A107	\$178.00
09/30/20	PAL	1.40	Attend hearing regarding preliminary injunction.	L230	A109	\$1,246.00
						\$1,424.00
				SUBTOTAL		

Multi-District Litigation						
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/02/20	RMG	1.10	Review motion for class certification filed by Independent ER Physicians.	L260	A103	\$704.00
09/08/20	RMG	2.20	Analyze motion for class certification by Independent ER Physicians (1.7); participate on call regarding response to the same (0.5).	L260	A103	\$1,408.00
09/09/20	RMG	2.60	Conduct research for (1.2) and draft (1.4) opposition to motion for class certification.	L260	A103	\$1,664.00
09/10/20	RMG	4.70	Conduct research for (2.5) and draft (2.2) opposition to ER doctors' motion for class certification.	L260	A103	\$3,008.00
09/11/20	RMG	1.40	Conduct research regarding opposition to ER doctors' motion for class certification.	L260	A103	\$896.00
09/15/20	RMG	4.60	Conduct research (2.1) and draft (2.5) opposition to ER doctors' untimely motion for class certification.	L260	A103	\$2,944.00
09/16/20	RMG	2.20	Draft opposition to ER doctors' motion for class certification.	L260	A103	\$1,408.00
09/17/20	RMG	3.60	Edit opposition to ER doctors' motion for class certification (3.0); prepare for and participate on consult call with expert (0.6).	L260	A103	\$2,304.00
09/18/20	RMG	1.20	Edit opposition to ER doctors' untimely motion for class certification (0.9); prepare for and participate on call with co-counsel (0.3).	L260	A103	\$768.00
09/20/20	RMG	0.80	Edit opposition to ER doctors' untimely motion for class certification.	L260	A103	\$512.00

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### DESCRIPTION OF LEGAL SERVICES September 30, 2020

Multi-Dis	trict Litigation	<u>1</u>				
09/21/20	RMG	2.10	Edit opposition to ER doctors' untimely motion for class certification.	L260	A103	\$1,344.00
09/25/20	RMG	2.50	Prepare draft talking points in anticipation for hearing on ER Physicians' untimely motion for class certification.	L260	A103	\$1,600.00
09/28/20	RMG	0.40	Review ER Physician's reply in support of class certification.	L260	A103	\$256.00
						\$18,816.00
				SUBTOTAL		

September 30, 2020

Multi-District Litig	ation_				
	ногра	DECORIDATION	TASK CODE	ACTIVITY CODE	ANGUNE
DATE ATTY	HOURS	DESCRIPTION			AMOUNT
09/02/20 PAL	0.30	Confer with non-party counsel regarding revision to agreement in support of document production and confidentiality.	L320	A107	\$267.00
09/09/20 PAL	0.20	Confer with co-defense counsel regarding response to discovery demand.	L320	A107	\$178.00
09/09/20 PAL	0.20	Confer with non-party counsel regarding response to information demand and information sharing.	L320	A108	\$178.00
09/14/20 PAL	0.20	Confer with plaintiff's counsel regarding responses to discovery demands.	L320	A107	\$178.00
09/14/20 PAL	0.20	Confer with client discovery team regarding status and strategy of responses and production to discovery and information demands.	L320	A106	\$178.00
09/18/20 PAL	0.80	Confer with plaintiffs' counsel regarding discovery and information demands (0.6); draft response to same (0.2).	L320	A108	\$712.00
09/19/20 PAL	0.20	Confer with co-defense counsel regarding response to discovery demands and meet/confer discussion.	L320	A107	\$178.00
09/22/20 PAL	0.60	Analyze documents in response to discovery demand by plaintiffs (0.4) and confer with co-defense counsel regarding same (0.2).	L320	A104	\$534.00
09/28/20 PAL	0.20	Analyze non-party document production.	L320	A104	\$178.00
09/28/20 PAL	0.40	Confer with discovery vendor regarding retainer agreement.	L320	A108	\$356.00
					\$2,937.00

September 30, 2020

**Multi-District Litigation** 

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/06/20	PAL	0.20	Analyze deposition demand of company witnesses.	L330	A104	\$178.00
						\$178.00

September 30, 2020

Multi-District Litigation						
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/08/20	CAW	8.90	Review UCC noticed 30(b)(6) topics (.6); confer with M. Yeary regarding same (.2); review depositions taken in state cases and the MDL to identify overlap of UCC's noticed topics and grounds for protective order (7.4); correspond with B. McAnaney and A. Flynn regarding same (.7).	L390	A108	\$6,853.00
09/09/20	CAW	8.10	Review depositions taken in state cases and the MDL to identify overlap of UCC's noticed topics and grounds for protective order (6.9); correspond and confer internally regarding the same (1.2).	L390	A108	\$6,237.00
09/23/20	AC	1.30	Review cases as to Purdue deposition designations at the request of M. Yeary.	L390	A104	\$260.00
09/25/20	AC	2.00	Review designations (1.2); highlight transcripts regarding same (0.8).	L390	A104	\$400.00
						\$13,750.00

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### DESCRIPTION OF LEGAL SERVICES

September 30, 2020

Multi-District Litigation						
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/09/20	NAN	6.00	Call with M. Yeary regarding UCC 30(b)(6) notice and review of 30(b)(6) notice (.5); call with B. McAnaney and C. Ward regarding same (.4); review R. Fanelli MDL deposition transcript (2.1); review R. Sackler MDL deposition testimony (1.1); review B. Rosen MDL and Oklahoma deposition	L410	A104	\$4,350.00

deposition transcripts for memorandum (.9).

09/21/20 NAN 3.10 Review, revise, and edit UCC L410 A104 \$2,247.50

memorandum (2.3); review and analyze deposition transcripts from OK, SC and the MDL regarding

transcripts (1.0); draft summary of

corporate witnesses (.8).

\$6,597.50



### **REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO

**DECHERT LLP** 

PLEASE COMPLETE THE TOP PORTION	STATEMENT I	STATEMENT DATE: October 22, 20			
FORM WITH YOUR PAYMENT TO:		STATEMENT I	REFERENCE NO: _	1478031	
DECHERT LLP		AMOUNT PAI	D:		
P.O. BOX 7247-6643		CHECK #:			
PHILADELPHIA, PA 19170-6643					
FOR DECHERT USE ONLY		FOR FINANCI	E USE ONLY		
ATTORNEY NAME:		TOTAL AMOUNT:			
PREPARED BY:I	cam <b>n</b> os	CHECK#:			
TREFARED BT.	<u>campos</u>	CHECK!.			
CLIENT & MATTER NO: 3996	DATE DEPOSITED:				
CLIENT NAME: Purdue	e Pharma L.P.				
				(W7SCLD)	
Please use the following instruction	ons if you choose to wire	e funds:			
Trease use the ronowing instruction	mis ii you choose to wiit	<u>: 141143.</u>			
Wire payments to:	Bank Address is:				
Bank Name: Citi Private Bank	Citi Private Bank		Please referenc	e the invoice	
Account No. 759527772 153 East 53 <sup>rd</sup> St		number and t		e last name of a	
ABA Number 021272655 New York, NY 1002		22	Dechert attorney contact in the		
Swift Code: CITIUS33	Cepeda	•			

**Comments:** 

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DATE	October 22, 2020
INVOICE NO	1478033
MATTER NO	161942
FED. ID. 23-1425	587

## **DECHERT LLP**

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. 201 Tresser Blvd. Stamford, CT 06901

Re: Municipality Suits

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2020:

TOTAL FEES:

18% discount

(\$88,681.23)

\$403,992.27

TOTAL DISBURSEMENTS:

6,615.31

TOTAL AMOUNT DUE:

\$410,607.58

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

## September 30, 2020

## **DISBURSEMENTS:**

Filing Fees and Related	40.00
Westlaw Search Fees	6,427.29
Pacer Research Fees	4.30
Lexis/Legal Research	143.72

TOTAL DISBURSEMENTS: \$6,615.31

## September 30, 2020

## TIME AND FEE SUMMARY

	TIMEKEEPER		RATE	<b>HOURS</b>	<b>FEES</b>
Н.	Freiwald	Partner	1,090.00	32.00	34,880.00
Н.	Coleman	Partner	915.00	165.00	150,975.00
В.	Wolff	Partner	915.00	2.80	2,562.00
M.	Cusker Gonzal	Partner	890.00	32.10	28,569.00
J .	Lee	Counsel	890.00	0.90	801.00
Ρ.	LaFata	Counsel	890.00	4.60	4,094.00
J .	Tam	Counsel	890.00	25.80	22,962.00
С.	Boisvert	Counsel	890.00	87.30	77,697.00
M.	Yeary	Counsel	890.00	2.80	2,492.00
J .	Newmark	Associate	855.00	39.30	33,601.50
S.	Magen	Associate	840.00	10.50	8,820.00
L.	Zanello	Associate	770.00	7.40	5,698.00
R.	Rosenberg	Associate	725.00	0.90	652.50
A.	Clark	Associate	640.00	27.90	17,856.00
Τ.	Yale	Associate	640.00	40.30	25,792.00
M.	Brown	Associate	490.00	39.20	19,208.00
N.	Becker	Associate	490.00	48.70	23,863.00
G.	Piper	Associate	490.00	54.00	26,460.00
A.	Knight	Staff Attorney	365.00	6.50	2,372.50
N.	Dean	Staff Attorney	365.00	1.20	438.00
A.	Capobianco-Ra	Legal Assistant	200.00	2.00	400.00
J .	Holder	Legal Assistant	200.00	2.20	440.00
D.	Torrice	Legal Assistant	200.00	0.90	180.00
D.	Neris	Project Assistan	155.00	12.00	1,860.00
		TOTAL	LS	646.30	\$492,673.50

September 30, 2020

## **Municipality Suits**

DATE A	ATTY H	IOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/01/20 N	МНҮ	0.40	Review email from M. Gonzalez regarding revised exhibit lists in NY (0.2); email with A. Knight regarding same (0.2).	L110	A104	\$356.00
09/02/20 A	ACK	1.20	Review final NY exhibit lists to identify documents bearing Purdue specific Bates numbers and review substance of said documents to identify key documents reflecting certain issues.	L110	A104	\$438.00
09/02/20 N	МНҮ	1.00	Review revised exhibit lists from NY and develop plan for assessing same based on prior work and telephone conference with A. Knight regarding same.	L110	A104	\$890.00
09/03/20 A	ACK	5.30	Review final NY exhibit lists to identify documents bearing Purdue specific Bates numbers and identify those documents reflecting certain key issues.	L110	A104	\$1,934.50
09/03/20 N	МНҮ	1.40	Review updated NY exhibit lists for Purdue related documents (1.1); email with M. Gonzalez regarding same (0.3).	L110	A104	\$1,246.00
						\$4,864.50

**SUBTOTAL** 

Municipality Suits							
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT	
09/01/20	CRB	6.30	Draft memorandum discussing personal injury claims and statute of limitations.	L120	A103	\$5,607.00	
09/01/20	DN	1.00	Review and organize incoming pleadings in case file (NY, .1.00)	L120	A101	\$155.00	
09/01/20	GNP	10.40	Conduct legal research regarding statute of limitations state and municipality immunity and public nuisance accrual in AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, HI, ID, IL, IN, IA, KS, and D.C. in connection with personal injury claims.	L120	A104	\$5,096.00	
09/01/20	HAC	1.50	Plan for and participate in principals coordinating committee call (0.9); conference call with client and Dechert regarding upcoming depositions (0.6).	L120	A106	\$1,372.50	
09/01/20	HAC	0.60	Conferences and correspondence with Dechert and DPW teams regarding ER doctors motion to file class claims.	L120	A107	\$549.00	
09/01/20	HAC	7.40	Review letter to Department of Justice and attendant media reporting (0.9); review and comment on revised statute of limitations 50-state matrix (3.6); review and analyze Ratepayer proof of claims (0.6); review Order regarding mediation and attendant emails (0.5); review deposition tracking charts (0.2); review updated analysis of personal injury claims (0.7); review and comment on legal analysis of States' damages calculations (1.2); review and analyze memorandum regarding mediation developments (0.2).	L120	A104	\$6,771.00	

<u>Municipali</u>	ity Suits					
09/01/20	LNZ	0.50	Communicate internally regarding plaintiffs' motion to unseal documents; communicate internally regarding joint and several liability.	L120	A105	\$385.00
09/01/20	LNZ	0.20	Communicate with local counsel regarding plaintiffs' motion to unseal documents.	L120	A107	\$154.00
09/01/20	LNZ	0.60	Review plaintiffs' motion to unseal documents in West Virginia case.	L120	A104	\$462.00
09/01/20	MG	1.90	Draft and revise memoranda regarding legal analysis of public damages claims (1.0); confer with litigation team regarding same (0.3); conduct research regarding same (0.6).	L120	A103	\$1,691.00
09/01/20	MG	0.50	Review parties' trial exhibit designations in New York coordinated litigation (0.3); confer with litigation team regarding analysis of same (0.2).	L120	A104	\$445.00
09/01/20	NB	8.00	Perform state statute of limitations and public nuisance research for RI, SC, SD, TN, TX, UT, VT, VA, WA, WI, and WY.	L120	A102	\$3,920.00
09/01/20	TY	1.70	Conduct additional research and analysis regarding evaluation of public claims (1.3); prepare summary e-mail regarding findings (0.4).	L120	A102	\$1,088.00
09/02/20	CRB	6.60	Review and revise memorandum regarding statute of limitations issues.	L120	A103	\$5,874.00
09/02/20	DN	1.00	Review and organize incoming pleadings in case file (NY, .1.00)	L120	A101	\$155.00

Municipal	lity Suits					
09/02/20	HAC	0.90	Communicate with Dechert team regarding plaintiffs' request that Purdue authenticate documents for use at trial against co-defendants (0.4); communicate with Dechert team regarding statute of limitations analysis (0.5).	L120	A105	\$823.50
09/02/20	HAC	4.40	Review preliminary report and analysis of filed claims (0.8); review pleadings filed in MDL regarding putative discovery violations (0.4); review and analyze media reports regarding uptick in opioid death from illegally manufactured "designer" opioids (0.3); review and revise memorandum regarding D. Sackler deposition (0.6); review and analyze briefing on joint and several liability (1.4); review and comment on agenda for meeting with states (0.3); review and comment on list of legal issues for the States (0.6).	L120	A104	\$4,026.00
09/02/20	HAC	1.20	Prepare for and participate in WebEx with ad hoc committee of consenting states and NCSGs regarding damages model.	L120	A107	\$1,098.00
09/02/20	HAC	1.10	Communicate with client, Dechert, and DPW teams regarding Effler oral argument (0.8); communicate with Dechert, client and DPW regarding motion to extend preliminary injunction (0.3).	L120	A106	\$1,006.50
09/02/20	HAC	1.10	Attend Effler oral argument (via Zoom).	L120	A109	\$1,006.50
09/02/20	JH	0.30	Calendar dates for responses and submission of legal documents (0.2); review status of pending matters (0.1).	L120	A111	\$60.00

Se	ptem	ber 30	0, 20	20

Municipal	lity Suits					
09/02/20	LNZ	0.70	Review West Virginia briefing and order regarding motion to strike nonparty fault notices.	L120	A104	\$539.00
09/02/20	LNZ	0.10	Communicate internally regarding West Virginia briefing and order regarding motion to strike nonparty fault notices.	L120	A105	\$77.00
09/02/20	LNZ	0.10	Communicate with local counsel regarding West Virginia briefing and order regarding motion to strike nonparty fault notices.	L120	A107	\$77.00
09/02/20	MG	0.90	Draft and revise analysis of joint and several liability for nuisance (0.5); confer with litigation team regarding same (0.1); conduct research regarding same (0.3).	L120	A103	\$801.00
09/02/20	MG	1.20	Review and revise draft analysis regarding public claims for lost taxes (0.7); confer with litigation team regarding same (0.2); conduct research regarding same (0.3).	L120	A103	\$1,068.00
09/02/20	NB	0.40	Review feedback related to state statute of limitations project in preparation for revisions.	L120	A103	\$196.00
09/02/20	SM	1.90	Review and coordinate new indemnification requests (.7); review CT AG and muni appellate briefing and communicate internally regarding same (.8); review RI AG correspondence (.4).	L120	A104	\$1,596.00
09/02/20	TY	6.30	Conduct additional research regarding municipal tax claims (4.8); draft and revise memorandum regarding same (1.5).	L120	A102	\$4,032.00
09/03/20	CRB	0.70	Telephone conference with statute of limitations team to discuss revision of state law matrices.	L120	A103	\$623.00
09/03/20	CRB	1.00	Review and revise state law matrices.	L120	A103	\$890.00

Municipa	lity Suits					
09/03/20	•	0.50	Review and organize incoming pleadings in case file (NY, .50).	L120	A101	\$77.50
09/03/20	GNP	4.50	Confer with H. Coleman, S. Roitman, C. Boisvert, M. Brown, and N. Becker regarding 50 state matrix on statute of limitations revisions (0.4); review revisions of 50 state statute of limitations matrix (0.5); revise statute of limitations for AL, AK, and AZ (3.6).	L120	A104	\$2,205.00
09/03/20	HAC	3.30	Review and analyze memorandum and underlying case law regarding lost tax revenue as cognizable damages in a RICO or nuisance action (2.2); review and comment on email to states regarding damages model and follow up questions (0.8); review media coverage of Effler appeal (0.3).	L120	A104	\$3,019.50
09/03/20	HAC	1.70	Conference call with team addressing statute of limitations issues (0.5); conference call with P. LaFata regarding scope of the protective order and respond to related emails (0.6); communicate with Dechert team regarding lost tax revenue as damages (0.6).	L120	A105	\$1,555.50
09/03/20	HAC	3.00	Review and analyze agenda for and participate in WebEx with DPW, Dechert team, Cornerstone and D. Greenspan regarding personal injury claims (1.6); communicate with Dechert and DPW teams regarding settlement terms with multiple groups (0.7); communicate with DPW, Dechert, and Cornerstone regarding facilitating expert reports (0.7).	L120	A107	\$2,745.00

Municipa	lity Suits					
09/03/20	JH	0.50	Calendar dates for responses and submission of legal documents (0.3); review status of pending matters (0.2).	L120	A111	\$100.00
09/03/20	LNZ	0.20	Communicate internally about briefing and order regarding joint and several liability in West Virginia cases.	L120	A105	\$154.00
09/03/20	LNZ	0.80	Review briefing and order regarding joint and several liability in West Virginia cases.	L120	A104	\$616.00
09/03/20	LNZ	0.20	Communicate with local counsel about briefing and order regarding joint and several liability in West Virginia cases (0.1); communicate with local counsel regarding pro hac vice withdrawal (0.1).	L120	A107	\$154.00
09/03/20	MG	0.80	Review NY Plaintiffs' trial exhibit designations (0.5); confer with litigation team regarding same (0.1) and regarding strategy regarding response and objections to same (0.2) (NY).	L120	A104	\$712.00
09/03/20	MG	1.00	Review and revise memorandum regarding public claims for nuisance abatement and legal analysis regarding same.	L120	A103	\$890.00
09/03/20	NB	1.00	Prepare for and participate in Dechert team call related to state statutes of limitations and public nuisance work product.	L120	A103	\$490.00
09/03/20	SM	0.40	Review RI AG correspondence regarding discovery disputes.	L120	A104	\$336.00
09/03/20	SM	1.10	Review potential indemnitees and make recommendations for upcoming committee meeting (.9). Communicate with client regarding same (.2).	L120	A104	\$924.00

Municipality Suits	<u>S</u>				
09/03/20 TY	3.10	Conduct additional research regarding government claims for lost tax revenue (2.7); revise and circulate memorandum regarding same (.4).	L120	A102	\$1,984.00
09/04/20 DN	0.50	Review and organize incoming pleadings in case file (NY, .50).	L120	A101	\$77.50
09/04/20 GNP	8.30	Conduct research for (4.5) and revise (3.8) statute of limitations for AL, AK, AZ, and AR in statute of limitations matrix.	L120	A104	\$4,067.00
09/04/20 HAC	4.20	Review Morbidity and Mortality Weekly Reports regarding drug overdose statistics (0.4); review legal research on expert privilege issues (0.3); review analysis of Brattle presentation of states' damages theories (1.1); review and comment on proposed expert retention agreement (0.6); analyze and comment on UCC 30(b)6 deposition request (1.8).	L120	A104	\$3,843.00
09/04/20 HAC	2.80	Participate in WebEx with Dechert and DPW teams regarding expert retention, direction, and reports (1.0); participate in WebEx with Cornerstone, DPW and Dechert teams regarding claims estimation (1.0); communicate with Cornerstone, Dechert, and DPW regarding estimation issues (0.8).	L120	A107	\$2,562.00
09/04/20 LNZ	0.10	Communicate internally regarding pro hac vice withdrawal in WV cases.	L120	A105	\$77.00
09/04/20 LNZ	0.10	Communicate with local counsel regarding pro hac vice withdrawal in WV cases.	L120	A107	\$77.00
09/04/20 NB	1.00	Revise statutes of limitations and public nuisance memorandum.	L120	A103	\$490.00

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Municipa	lity Suits					
09/04/20	RMR	0.10	Review and correspond with T. Yale regarding failure to renew PHV notice (UT).	L120	A104	\$72.50
09/04/20	SM	1.10	Review and analyze research on potential indemnitees (0.7); communicate with client regarding same (0.4).	L120	A104	\$924.00
09/04/20	TY	0.40	Conduct research regarding discoverability of expert materials.	L120	A102	\$256.00
09/05/20	NB	1.70	Performing overall edits on 17 states as well as specifically editing North Dakota's entries with respect to statutes of limitations and public nuisance.	L120	A103	\$833.00
09/06/20	MG	1.40	Draft summary of corporate representative deposition topics during litigation and confer with litigation counsel regarding UCC requests for corporate representative depositions and strategy regarding response to same.	L120	A103	\$1,246.00
09/07/20	CRB	1.40	Review and revise statute of limitations matrices as part of analysis of personal injury claims.	L120	A103	\$1,246.00
09/07/20	MG	0.60	Confer with litigation counsel regarding response to UCC requests for Purdue depositions and strategy regarding same and review draft summary of topics in connection with same.	L120	A105	\$534.00
09/07/20	TY	5.00	Conduct research regarding discoverability of communications with experts.	L120	A102	\$3,200.00
09/08/20	CRB	1.00	Revise memorandum discussing strength of personal injury claims given operation of statutes of limitations.	L120	A103	\$890.00

<u>Municipalit</u>	ty Suits					
09/08/20	CRB	3.40	Research for and revise state law personal injury statute of limitations law in connection with claimants from AL, AZ, AK, AR, KY, LA, and ME.	L120	A103	\$3,026.00
09/08/20	GNP	4.50	Research and revise analysis of statute of limitation and tolling doctrines in AL, AK, AZ, and AR.	L120	A104	\$2,205.00
09/08/20	HAC	5.00	Review, revise, and provide comments regarding chart and comparing UCC deposition requests with prior deposition in MDL and state litigation (2.7); review revised draft engagement letter for D. Greenspan (0.3); review and analyze articles regarding DOJ (0.3); review and revise memorandum on joint and several liability (0.7); review and comment on memorandum regarding privilege protection for communications between counsel and testifying experts (0.4); review reports and mediation and tentative terms sheets (0.6).	L120	A104	\$4,575.00
09/08/20	НАС	1.00	Emails to/ from Dechert and DPW teams regarding NAS Diligence (0.2); communicate with DPW regarding analysis of lost tax revenue (0.4); communicate with Dechert/DPW/Cornerstone regarding agendas for and scheduling of expert calls (0.4).	L120	A107	\$915.00
09/08/20	НАС	0.60	Prepare for and participate in conference call with Dechert team regarding opposition to ER Doctors' motion to file class claims (0.6).	L120	A105	\$549.00

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Municipality Suits					
09/08/20 HAC	2.40	Prepare for and participate in WebEx with client, Dechert, Skadden and DPW teams regarding UCC deposition requests; follow up emails (1.4); plan for and participate in WebEx with client and outside counsel regarding strategic issues (1.0).	L120	A106	\$2,196.00
09/08/20 LNZ	0.30	Communicate with local counsel regarding plaintiffs' motion to unseal a West Virginia case.	L120	A107	\$231.00
09/08/20 LNZ	0.20	Communicate internally regarding plaintiffs' motion to unseal a West Virginia case.	L120	A105	\$154.00
09/08/20 MG	2.80	Draft analysis of litigation deposition testimony in connection with response to UCC requests for fact and 30(b)(6) depositions and confer with client, bankruptcy counsel, and litigation counsel regarding same.	L120	A103	\$2,492.00
09/08/20 MG	1.40	Draft and revise memorandum regarding joint and several liability in connection with analysis of public claims and strategy regarding same, confer with litigation and bankruptcy counsel regarding same.	L120	A103	\$1,246.00
09/08/20 NB	4.30	Continue revising statutes of limitations chart with a focus on public nuisance statutes of limitations for Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, and Tennessee.	L120	A103	\$2,107.00
09/08/20 RMR	0.10	Correspond with W. Sachse and T. Yale regarding PHV renewal (UT).	L120	A104	\$72.50
09/08/20 SM	1.00	Review and revise indemnification chart and communicate with cocounsel regarding DOJ witnesses.	L120	A104	\$840.00

Municipal	ity Suits					
09/08/20	TY	2.30	Conduct follow up research and revisions to memorandum regarding discoverability of expert materials (1.8); conduct research regarding municipal claims for lost tax revenue (.5).	L120	A102	\$1,472.00
09/09/20	CRB	4.50	Review and revise matrix of legal research regarding statute of limitations law in ND, OH, PA, SD, SC, TN, OK, OR, and RI.	L120	A103	\$4,005.00
09/09/20	DN	0.50	Review and organize incoming pleadings in case file (NY, .50)	L120	A101	\$77.50
09/09/20	GNP	8.90	Conduct research for (3.7) and revise (5.2) matrix of statute of limitation and tolling doctrines in CA, CO, CT, DE, FL, GA, HI, ID, IL, IN, IA, and KS in connection with the evaluation of personal injury claims.	L120	A104	\$4,361.00
09/09/20	HAC	3.10	Review FDA Advisory Committee summary report on effectiveness of OxyContin abuse deterrent reformulation and attendant media coverage (1.2); review and comment on memorandum regarding UCC deposition requests and 30(b)(6) topics (1.0); review of prior testimony in MDL and state court cases (0.9).	L120	A104	\$2,836.50
09/09/20	HAC	0.80	Call with Dechert, DPW, and client regarding mediation developments.	L120	A106	\$732.00

Municipal	ity Suits					
09/09/20	HAC	4.10	Call with Dechert, DPW and Skadden regarding UCC deposition requests (0.4); prepare for and participate in WebEx with Cornerstone, D. Greenspan, DPW, and Dechert regarding estimation of personal injury claims (1.1); communicate with Dechert and DPW regarding mediation updates and ramification for estimation process (1.3); communicate with Dechert and DPW teams and ad hoc committee of consenting states and NCSGs regarding damages calculation (0.4); communicate with Dechert and DPW teams regarding statute of limitation analysis (0.7); emails regarding damages models for hospitals and third-party payors in MDL and state court cases (0.4).	L120	A107	\$3,751.50
09/09/20	MG	3.00	Review and revise draft analysis of litigation deposition testimony in connection with response to UCC deposition requests and strategy regarding same and prepare for and attend conference calls with litigation and bankruptcy counsel regarding same.	L120	A103	\$2,670.00
09/09/20	NB	8.10	Research and revise, in parallel, statutes of limitations draft with respect to OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, and WY regarding issues related to public nuisance.	L120	A103	\$3,969.00
09/09/20	SM	1.10	Communicate with bankruptcy counsel regarding potential indemnitees (.3); update indemnification chart (.5); review RI AG correspondence regarding discovery issues (.3).	L120	A104	\$924.00

<u>Municipal</u>	ity Suits					
-	TY	3.70	Conduct additional research regarding claims for unrealized taxes.	L120	A102	\$2,368.00
09/10/20	CRB	8.00	Revise state law statute of limitations research matrix sections on state laws of CA, CT, CO, MA, MI, MO, NY, NC, NJ, NM, MN, MI, NE, NH, and MT.	L120	A103	\$7,120.00
09/10/20	DN	1.00	Review and organize incoming pleadings in case file (NY, 1.00)	L120	A101	\$155.00
09/10/20	GNP	2.50	Conduct research for (1.1) and revise (1.4) statute of limitation and tolling doctrines in HI, ID, IL, IN, IA, and KS in connection with the evaluation of personal injury claims.	L120	A104	\$1,225.00
09/10/20	HAC	6.90	Review summary of testimony of Dr. Anna Lembke at Frye hearing in NY AG cases (1.8); review final transcript of D. Sackler deposition (1.9); review and comment on revised memorandum comparing Brattle presentation to reports by other economic experts in MDL and state court litigations (0.9); review and analyze media reports on FDA advisory panel meeting on abuse deterrent OxyContin (0.4); review case law and memorandum and draft communicate with Dechert and DPW teams regarding scope of privilege for communications with consulting and testifying experts (1.2); review and comment on revised memorandum regarding comparison of UCC deposition topics with testimony provided in MDL and state court litigation (0.7).	L120	A104	\$6,313.50

<u>Municipal</u>	ity Suits					
09/10/20	•	2.10	Call with Dechert team regarding update on mediation and related work flows (0.5); prepare for and participate in WebEx with Dechert and DPW teams regarding ramification of certain settlements on estimation process (1.2); communicate with Dechert team regarding opposition to ER doctors' request to file class claims and related arguments for other groups (0.4).	L120	A105	\$1,921.50
09/10/20	HAC	3.60	Plan for and participate in conference call with Dechert and DPW teams regarding evaluation of states' damages model and legal ability to collect certain categories of damages (1.0); communicate with Dechert team and WV local counsel regarding withdrawal from WV cases and related pro hac vice issues (0.6); communicate with Dechert and local counsel regarding economic expert discovery in MDL and state court cases (0.4); communicate with DPW and Skadden regarding UCC deposition demands (0.6); communicate with Dechert and DPW team regarding insurance company claims' analysis of damages and ramification for potential plan (0.6); communicate with DPW, Dechert and Cornerstone regarding scheduling of WebEx meetings with experts (0.4).	L120	A107	\$3,294.00

Municipal	lity Suits					
09/10/20	•	0.60	Communicate with local counsel regarding pro hac vice withdrawal (0.2); communicate with local counsel regarding plaintiffs' motion to unseal (0.2); communicate with local counsel regarding WV trial and docket search (0.2).	L120	A107	\$462.00
09/10/20	LNZ	0.40	Communicate internally regarding pro hac vice withdrawal (0.2); communicate internally regarding WV trial and docket search (0.2).	L120	A105	\$308.00
09/10/20	MG	0.50	Review and revise draft report from NY Frye hearing (0.2); confer with client, bankruptcy counsel, and litigation counsel regarding same and regarding status of New York litigation and trial (0.3).	L120	A103	\$445.00
09/10/20	MG	2.00	Review and revise analysis of legal issues in connection with response to public damages claims and estimation process (1.2); prepare for and attend calls with litigation counsel and bankruptcy counsel regarding same (0.8).	L120	A104	\$1,780.00
09/10/20	PAL	0.20	Analyze report of Frye hearing (NY).	L120	A104	\$178.00
09/10/20	SM	0.40	Review RI AG discovery correspondence (0.2); strategize internally regarding same (0.2).	L120	A104	\$336.00
09/10/20	TY	1.00	Conference call with Dechert and DPW regarding government lost tax revenue research.	L120	A102	\$640.00
09/11/20	CRB	2.00	Revision of state law legal research matric on personal injury statute of limitations law in California, Delaware, Connecticut, Massachusetts, and Colorado.	L120	A103	\$1,780.00

Municipality Suits					
09/11/20 CRB	0.60	Telephone conference with statute of limitations research team to discuss outstanding issues and completion of state law statute of limitations work product.	L120	A103	\$534.00
09/11/20 DN	1.00	Review and organize incoming pleadings in case file (NY, 1.00)	L120	A101	\$155.00
09/11/20 GNP	0.80	Confer with S. Roitman, C. Boisvert, M. Brown, N. Becker regarding status of personal injury claim settlement (0.4); finalize revisions to statute of limitations matrix (0.4).	L120	A105	\$392.00

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## DESCRIPTION OF LEGAL SERVICES

September 30, 2020

**Municipality Suits** 

09/11/20 HAC 8.00 Participate in WebEx with DPW L120 A104 \$7,320.00

and Dechert teams regarding claims evaluation issues and strategy considerations (.6); participate in WebEx with Cornerstone, DPW, and Dechert regarding claims evaluation and expert issues (1.0); communicate with Dechert, DPW and client regarding information provided to UCC regarding former employees (.6); communicate with DPW and Dechert teams regarding strategy for approaching potential individual objectors and groups of objectors (.8); review and analyze media reports regarding potential use of OK settlement funds and treatment medicines to treat addiction in rural OK (.2); review and revise memorandum and quoted testimony demonstrating overlap between UCC's current list of 30(b)(6) topics and prior deposition testimony from MDL and state court actions (1.6); communicate with Dechert team regarding same (.4); review and revise memorandum regarding enhanced benefits to settlement for states and municipalities achieved through mediation (1.4); review settlement term sheets for neonatal abstinence syndrome and Hospital groups (.6); review and analyze Cornerstone analysis of public side claims (.6); review Prime Clerk updated report of filed claims (.2).

09/11/20 JH \$80.00 Calendar dates for responses and L120 0.40 A111

submission of legal documents (0.2); review status of pending

matters (0.2).

Municipa	lity Suits					
09/11/20	NB	1.00	Call with C. Boisvert, S. Roitman, M. Brown, and G. Piper to discuss next steps in statutes of limitations and public nuisance chart (0.7); Call with S. Roitman about class action certification notice research (0.3).	L120	A102	\$490.00
09/11/20	PAL	0.20	Analyze report of Frye hearing (NY).	L120	A104	\$178.00
09/13/20	NB	1.00	Research superiority prong of class action certification (1.0).	L120	A102	\$490.00
09/14/20	DN	0.50	Review and analyze docket for the NY Coordinated Litigation to reconcile (0.2); supplement internal case files (0.3).	L120	A101	\$77.50
09/14/20	HAC	2.40	Communicate with Dechert and DPW teams regarding responding to ER Physicians motion to file class claims and related class certification issues (0.9); communicate with Dechert and DPW teams regarding mediation updates (0.6); communicate with Dechert and DPW teams regarding UCC deposition requests (0.4); communicate with Dechert and DPW teams regarding scheduling calls with experts (0.3); communicate with Dechert and DPW teams regarding response to same (0.2).	L120	A107	\$2,196.00
09/14/20	HAC	0.60	Conference call with Dechert team regarding FDA Advisory Committee meeting.	L120	A105	\$549.00

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DESCRI	TION OF LEGAL BLK
	September 30, 2020

Municipality	Suits				
09/14/20 H	AC 6.60	Revise memorandum regarding enhanced benefits to the states from settlement through mediation (2.2); review media coverage regarding FDA Advisory Committee meeting and recommendations regarding abuse deterrent reformulation of OxyContin (0.6); review term sheet of mediated settlement (0.9); review revised analysis of Brattle damages presentation supporting the States' claims (1.4); analyze legal research on damages available to the States and other groups (1.2); review scheduling order from PA court of common pleas (0.3).	L120	A104	\$6,039.00
09/14/20 H	AC 0.30	Communicate with client and DPW regarding P. Justason employment history.	L120	A106	\$274.50
09/14/20 M	IG 0.70	Review and revise report regarding NY Frye hearing (0.4); confer with client, bankruptcy counsel, and litigation counsel regarding same and regarding NY trial status (0.3).	L120	A103	\$623.00
09/14/20 N	B 0.60	Complete research related to superiority prong of class actions.	L120	A102	\$294.00
09/14/20 SN	M 0.80	Review CT muni appellate filings (0.4); strategize regarding same (0.4).	L120	A104	\$672.00
09/15/20 CI	RB 2.00	Review and revise legal research matrix on personal injury statute of limitations issues in FL, GA, HI, IA, IN, KS, and NC.	L120	A103	\$1,780.00
09/15/20 CI	RB 3.20	Draft and revise memorandum on application of statute of limitations law to personal injury claimants.	L120	A103	\$2,848.00
09/15/20 DI	N 0.50	Review and analyze docket for the NY Coordinated Litigation to reconcile and supplement internal case files.	L120	A101	\$77.50

Municipality Suits					
09/15/20 HAC	1.20	Review and revise memorandum regarding statute of limitations (0.8); communicate with Dechert team regarding same (0.4).	L120	A105	\$1,098.00
09/15/20 HAC	2.20	Prepare for and participate in conference call with client and outside counsel regarding UCC 30(b)(6) deposition requests (0.9); plan for and participate in weekly principals call (0.8); communicate with client, DPW, and Dechert regarding scheduling and logistical issues (0.5).	L120	A106	\$2,013.00
09/15/20 HAC	3.00	Plan for and participate in WebEx with Cornerstone, DPW, and Dechert team regarding analysis of public claims abatement plan (1.0); review and revise deposition tracker and memorandum (1.4); communicate with Dechert and DPW regarding same (0.4); communicate with Dechert and DPW teams regarding ER doctors' motion (0.2).	L120	A107	\$2,745.00
09/15/20 HAC	2.30	Review and analyze American Pharma Assoc. article regarding litigations effect on opioid prescribing practices (0.4); review and analyze examples of liquidation analysis (0.9); coordinate meeting with states regarding claims resolution issues (0.3); review and revise memorandum regarding enhanced benefits of settlement reached through mediation (0.4); review and analyze Twelfth Amended Order Granting Motion for a Preliminary Injunction (0.3).	L120	A104	\$2,104.50

Municipa	lity Suits					
09/15/20	MG	0.50	Attend conference with bankruptcy counsel regarding UCC deposition requests and strategy regarding response to same.	L120	A107	\$445.00
09/15/20	MG	1.30	Review updates regarding mediation and settlement negotiation (0.9); confer with litigation counsel and bankruptcy counsel regarding same (0.4).	L120	A104	\$1,157.00
09/15/20	RMR	0.30	Review removals (0.2); correspond with S. Roitman regarding same (0.1).	L120	A104	\$217.50
09/16/20	CRB	4.30	Draft memorandum discussing statute of limitation issues related to personal injury claimants.	L120	A103	\$3,827.00
09/16/20	DN	0.50	Review and analyze docket for the NY Coordinated Litigation to reconcile (0.3); supplement internal case files (0.2).	L120	A101	\$77.50
09/16/20	HAC	5.30	Review and comment on draft mediators' report and comments from UCC and other committees (2.1); review media reports regarding Effler appeal (0.2); review emails from DPW regarding document sharing protocol (0.3); review and comment on memorandum and charts regarding overlap between UCC 30(b)(6) requests and testimony given in prior litigation (2.7).	L120	A104	\$4,849.50
09/16/20	HAC	1.90	Conference call with Dechert team regarding strategy and work flow analysis (0.8); review and respond to communicate with Dechert team regarding valuation project (0.8); emails with Dechert team regarding scheduling order in PA cases (0.3).	L120	A105	\$1,738.50

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Municipa	lity Suits					
09/16/20	HAC	0.90	Prepare for and participate in WebEx with client, DPW, and Dechert teams regarding UCC 30(b)(6) deposition request.	L120	A106	\$823.50
09/16/20	HAC	2.20	Participate in WebEx with DPW and Dechert teams regarding valuation (1.0); conference call with D. Greenspan regarding personal injury analysis (0.5); communicate with Dechert and DPW teams regarding ER Physicians' class motion (0.5); emails with DPW and UCC to schedule meet and confer (0.2).	L120	A107	\$2,013.00
09/16/20	LNZ	0.20	Communicate internally regarding case protocols (0.1); communicate internally regarding WV cases (0.1).	L120	A105	\$154.00
09/16/20	LNZ	0.30	Communicate with MD local counsel regarding billing (0.2); communicate with WV local counsel regarding case status (0.1).	L120	A107	\$231.00
09/16/20	MG	0.60	Confer with bankruptcy counsel and client regarding strategy regarding UCC deposition requests and prepare for meet and confer (0.3); review and revise draft memorandum regarding same (0.3).	L120	A108	\$534.00
09/16/20	MG	1.50	Confer with litigation counsel regarding strategy for post-mediation analyses and preparation for plan submission (0.6); review draft outline and memorandum regarding same (0.9).	L120	A105	\$1,335.00
09/16/20	NB	0.30	Discuss further class certification opt-out research with S. Roitman (0.3).	L120	A102	\$147.00
09/16/20	NB	2.00	Review and revise statutes of limitations memorandum regarding ND and OH.	L120	A103	\$980.00

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September 30, 2020

<u>Municipal</u>	lity Suits					
09/16/20	RMR	0.20	Review correspondence regarding new amended personal injury order.	L120	A104	\$145.00
09/16/20	SM	0.70	Review RI AG discovery correspondence (0.4); strategize internally regarding same (0.3).	L120	A104	\$588.00
09/17/20	CRB	5.90	Draft and revise memorandum on personal injury statute of limitations issues.	L120	A103	\$5,251.00
09/17/20	DN	1.00	Review and analyze docket for the NY Coordinated Litigation to reconcile and supplement internal case files.	L120	A101	\$155.00
09/17/20	GNP	7.80	Conduct research for (3.5) and revise (4.3) matrix of statute of limitation tolling doctrines for wrongful death in AL, AK, AZ, AR, CA, CA, CO, CT, DE, FL, GA, HI, ID, IL, IN, IA, and KS in connection with the evaluation of personal injury claims.	L120	A104	\$3,822.00
09/17/20	HAC	5.70	Review and revise opposition to ER doctors' motion to file class claims (2.9); review and revise memorandum and chart regarding UCC 30(b)(6) topics (2.4); review memorandum regarding mediation update (0.4).	L120	A104	\$5,215.50
09/17/20	HAC	4.10	Attend WebEx with DPW and Cornerstone regarding valuation of claims (1.0); call with Dechert and DPW teams regarding opposition to ER Physicians' motion (.5); communicate with Dechert and DPW teams regarding UCC deposition request and attendant preparation and logistics (1.7); communicate with DPW and Dechert regarding valuation strategy and mediated settlements (.9).	L120	A107	\$3,751.50

Municipa	lity Suits					
09/17/20	LNZ	0.10	Communicate with local counsel regarding pro hac vice motions.	L120	A107	\$77.00
09/17/20	MG	0.80	Review and revise draft memorandum regarding litigation testimony in connection with response to UCC deposition requests (0.5); confer with litigation team regarding related strategy (0.3).	L120	A103	\$712.00
09/17/20	NB	2.50	Revise statute of limitations matrix regarding public nuisance and fraudulent concealment issues in OH, OK, and OR.	L120	A103	\$1,225.00
09/17/20	NB	3.00	Research hospital liens, certification of classes with uninjured members, and notice provisions for class actions (2.2); update memoradum citations regarding same.	L120	A102	\$1,470.00
09/18/20	CRB	2.60	Revise memorandum on application of statute of limitations to personal injury claimants.	L120	A103	\$2,314.00
09/18/20	DN	1.00	Review and analyze docket for the NY Coordinated Litigation to reconcile and supplement internal case files.	L120	A101	\$155.00
09/18/20	GNP	6.30	Finalize matrix of statute of limitation tolling doctrines for wrongful death in AL, AK, AZ, AR, CA, CA, CO, CT, DE, FL, GA, HI, ID, IL, IN, IA, and KS in connection with the evaluation of personal injury claims.	L120	A104	\$3,087.00

Municipa	lity Suits					
09/18/20	HAC	5.30	Review and analyze prior witness testimony regarding topics on UCC's list for 30(b)(6) witnesses (0.9); review and analyze NYS Department of Insurance complaint against Johnson & Johnson for insurance fraud over opioid claims (1.2); review and revise draft of opposition to ER Physicians motion to file class claims and underlying case law (1.7); review and analyze term sheet for settling claimants (0.8); review and analyze models of liquidation analysis (0.4); review Prime Clerk's updated claims analysis and attendant emails (0.3).	L120	A104	\$4,849.50
09/18/20	HAC	0.40	Communicate with client and DPW regarding new lawsuits filed against Debtors.	L120	A106	\$366.00
09/18/20	HAC	2.00	Conference call with Dechert team regarding mediation and discovery updates (0.5); communicate with Dechert team regarding potential ramification of same on certain creditor groups (0.4); communicate with Dechert team regarding UCC deposition of former officers and employees (0.6); review memorandum regarding conference with Court (0.2); communicate with Dechert team regarding same (0.3).	L120	A105	\$1,830.00

<u>Municipalit</u>	ty Suits					
09/18/20	HAC	2.60	Prepare for and participate in meet and confer with UCC, state groups, and DPW regarding 30(b)(6) deposition requests (0.8); planning call with DPW regarding same (0.4); WebEx with Dechert and DPW teams regarding confirmation strategy and expert issues (0.6); conference call with DPW and Dechert teams regarding opposition to ER Physician motion to file class claims (0.5); communicate with Dechert, DPW, and Wiggins teams regarding prior testimony and document production on issues enumerated in UCC 30(b)(6) deposition request (0.3).	L120	A107	\$2,379.00
09/18/20	MG	0.50	Prepare for and attend conference with bankruptcy counsel regarding expert consultants and legal analysis.	L120	A107	\$445.00
09/18/20	MG	1.50	Prepare for and attend meet and confer with UCC regarding deposition requests and 30(b)(6) topics (0.8); review and revise memorandum regarding hospital liens, class certification issues and litigation testimony (0.5); confer with litigation counsel and bankruptcy counsel regarding same (0.2).	L120	A108	\$1,335.00
09/18/20	NB	5.40	Revise chart of statute of limitations issues regarding fraudulent concealment and public nuisance for PA, RI, SC, SD and TN.	L120	A103	\$2,646.00
09/18/20	NB	0.60	Review notice requirements for class actions and class certification issues that involve uninjured plaintiffs.	L120	A102	\$294.00
09/19/20	LNZ	0.10	Communicate with local counsel regarding motion to unseal.	L120	A107	\$77.00

Municipality Suits					
09/19/20 NB	2.80	Complete revisions to statute of limitations chart with a focus on fraudulent concealment and public nuisance statutes in TX, UT, VT, VA, WA, WV, WI, and WY.	L120	A103	\$1,372.00
09/20/20 CRB	0.90	Revise memorandum on statute of limitations and their application to personal injury claimants.	L120	A103	\$801.00
09/21/20 CRB	2.00	Review and revise work product on personal injury statute of limitations legal research in AL, AZ, AR and AK.	L120	A103	\$1,780.00
09/21/20 CRB	3.40	Revise memorandum on application of statute of limitations to personal injury claimants.	L120	A103	\$3,026.00
09/21/20 DN	1.00	Review and analyze docket for the NY Coordinated Litigation to reconcile and supplement internal case files.	L120	A101	\$155.00
09/21/20 HAC	1.80	Conferences and emails with client, DPW and Dechert teams regarding charts and memorandums providing cites to prior deposition testimony for UCC.	L120	A106	\$1,647.00
09/21/20 HAC	1.70	Conferences and correspondence with Dechert and DPW teams regarding opposition to ER Physician motion to file class claims (1.1); conference call with Dechert and DPW teams regarding identification of prior deposition testimony and related issue regarding UCC deposition requests (0.6).	L120	A107	\$1,555.50
09/21/20 HAC	0.90	Conference call and emails with Dechert team regarding updates on mediation, upcoming depositions and related work streams.	L120	A105	\$823.50

Municipality Suits				
09/21/20 HAC 4.9	Review and revise opposition to ER Physician motion to file class claims.	L120	A104	\$4,483.50
09/21/20 LNZ 0.4	Confer internally regarding West Virginia cases.	L120	A105	\$308.00
09/21/20 NB 1.3	Research independent emergency physicians to assist with drafting related to same (1.3).	L120	A102	\$637.00
09/21/20 RMR 0.1	Review correspondence regarding bankruptcy protocol.	L120	A104	\$72.50
09/21/20 SM 0.9	Review recent CT appellate filings.	L120	A104	\$756.00
09/22/20 CRB 4.6	Revise work product research on statute of limitations issues in personal injury cases in CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, and KS.	L120	A103	\$4,094.00
09/22/20 DN 0.5	Review and analyze docket for the NY Coordinated Litigation to reconcile and supplement internal case files.	L120	A101	\$77.50
09/23/20 CRB 5.1	Revision of work product research on statute of limitations issues in personal injury cases in KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, and NC.	L120	A103	\$4,539.00
09/23/20 DN 0.5	Review and analyze docket for the NY Coordinated Litigation to reconcile and supplement internal case files.	L120	A101	\$77.50
09/23/20 SM 0.5	Review and analyze RI AG correspondence regarding discovery issues.	L120	A104	\$420.00
09/24/20 CRB 1.0	Prepare notice of bankruptcy and related documents in Pennsylvania state court case.	L120	A103	\$890.00
09/24/20 CRB 4.0	Revise memorandum on personal injury statute of limitations issues and arguments.	L120	A103	\$3,560.00

Municipa	lity Suits					
09/24/20	DN	1.00	Review and analyze docket for the NY Coordinated Litigation to reconcile and supplement internal case files.	L120	A101	\$155.00
09/24/20	HAC	0.30	Communicate with Dechert team regarding proposed verdict form for MDL Track 1B trial.	L120	A105	\$274.50
09/24/20	HAC	3.90	Review and analyze public claimants joint objection to ER Physicians' motion (0.6); review and analyze UCC's statement regarding ER Physicians' motion (0.5); review and analyze T. Sackler deposition day 1 transcript (1.2); review and analyze DE court opinion ordering insurers to cover Rite Aids' litigation expenses in opioid lawsuits (0.8); review and analyze 6th Circuit opinion decertifying negotiating class in MDL (0.6); review proposed verdict form for MDL Track 1B trial (0.2).	L120	A104	\$3,568.50
09/24/20	HAC	0.70	Emails and calls with Dechert, DPW, and client regarding 6th Circuit opinion decertifying negotiating class in MDL.	L120	A106	\$640.50
09/24/20	HAC	4.20	Plan for and participate in Webex presentation by consenting and non-consenting states regarding damages models (2.5); follow up calls and emails with Dechert and DPW teams regarding WebEx presentation by consenting and non-consenting states (1.1); emails to and from Dechert and DPW regarding document authentication and other third party discovery demands (0.6)	L120	A107	\$3,843.00

Municipality Suits					
09/24/20 MG	0.90	Draft and revise report to client regarding Sixth Circuit decision reversing MDL court's certification of negotiation class of municipality plaintiffs (0.7); confer regarding same (0.2).	L120	A106	\$801.00
09/25/20 HAC	1.70	Prepare for and participate in conference call with Dechert team regarding mediation and ongoing assignments (.9); conferences and correspondence with Dechert team regarding same (.4); conferences and correspondence with Dechert team regarding preparation for UCC depositions (.4).	L120	A105	\$1,555.50
09/25/20 HAC	2.30	Plan for and participate in WebEx with DPW, Dechert, and Cornerstone regarding claims analysis (1.3); conference call with Dechert and DPW regarding trial developments in the MDL (.6); communicate with Cornerstone regarding valuation of public claims (.4).	L120	A107	\$2,104.50
09/25/20 HAC	3.80	Review and analyze deposition testimony of S. Ives and I. Sackler (1.4); review and analyze media reports regarding opioid litigation, diversion and abuse and Purdue settlement (.9); review and analyze ad hoc committee motion regarding extension of preliminary injunction (.3); review and analyze NCSG limited objection to motion to extend preliminary injunction (.3); review and comment on talking point for argument on ER Physicians motion (.9).	L120	A104	\$3,477.00

Municipal	ity Suits					
09/25/20	MG	0.50	Prepare for and attend conference with bankruptcy counsel and litigation counsel regarding strategy in connection with designation by litigation parties of Purdue documents and deposition testimony for trial in NY, MDL, and WV litigations.	L120	A107	\$445.00
09/25/20	MG	1.80	Prepare for and attend meetings with bankruptcy counsel, litigation counsel, and consultants regarding claim analysis, potential objections, and strategy regarding response to same (1.2); review bankruptcy counsel's analysis regarding same (0.6).	L120	A108	\$1,602.00
09/25/20	PAL	0.30	Confer with co-defense counsel and client regarding response to regulatory inquiry.	L120	A107	\$267.00
09/25/20	TY	5.20	Conduct research regarding government plaintiff tax claims.	L120	A102	\$3,328.00
09/27/20	LNZ	0.20	Communicate with co-counsel regarding WV cases.	L120	A107	\$154.00
09/28/20	CRB	1.00	Review filings in the Hill pro se case pending in Camden County, NJ (0.8); confer internally regarding same (0.2).	L120	A103	\$890.00
09/28/20	CRB	1.90	Revise final statute of limitations work product matrix.	L120	A103	\$1,691.00

Municipality Su	<u>iits</u>				
09/28/20 HAC	2.50	Communicate with DPW/Dechert/DLA regarding Grewal (0.4); conference call with DPW/Dechert/DLA regarding response to NJ AG notice under stipulated protective order (0.6); communicate with DPW/Dechert/Cornerstone regarding hospitals' damages model (0.4); communicate with Dechert and DPW teams regarding brief filed by ER Physicians (0.5); communicate with Dechert and DPW regarding protocols for litigated cases and Hill v. Purdue (0.6).	L120	A107	\$2,287.50
09/28/20 HAC	C 1.50	Review and analyze reply brief filed by ER Physicians (0.8); review and comment on revised statute of limitations memorandum (0.7).	L120	A104	\$1,372.50
09/28/20 JST	0.80	Review/analyze terms sheets (0.8).	L120	A104	\$712.00
09/28/20 MG	0.60	Review NY litigants' post-Frye hearing briefs and related filings in connection with ongoing pretrial monitoring and analysis.	L120	A104	\$534.00
09/28/20 NB	0.50	Begin final revision of statutes of limitations matrix by revising based on feedback with respect to public nuisance in Oregon limitations periods (0.5).	L120	A103	\$245.00
09/29/20 CRE	3 2.40	Revision and finalization of statute of limitations work product matrix.	L120	A103	\$2,136.00
09/29/20 HAC	0.90	Conferences and correspondence with Dechert and DPW teams regarding protocols for litigated cases (0.5); communicate with Dechert and DPW regarding states' liability and damages presentation (0.4).	L120	A107	\$823.50

Municipal	lity Suits					
09/29/20	HAC	1.00	Plan for and participate in call with client and other outside counsel.	L120	A106	\$915.00
09/29/20	HAC	1.10	Conference call with Dechert team regarding mediation and ongoing assignments (0.5); communicate with Dechert team regarding assistance with UCC depositions (0.3); communicate with Dechert team regarding CT appeal and status of case at trial court level (0.3).	L120	A105	\$1,006.50
09/29/20	HAC	3.50	Review and comment on pleading and correspondence with Ad hoc, UCC, and NCSG committees regarding joint statement regarding ER Doctors' request to adjourn (0.8); review transcript for Frye hearing in NY AG case (1.9); review and comment on memorandum to client regarding deposition and document designations in MDL Track 1B trial (0.4); review and analyze digest of I. Sackler deposition (0.4).	L120	A104	\$3,202.50
09/29/20	LNZ	0.20	Communicate with counsel regarding West Virginia cases.	L120	A107	\$154.00
09/29/20	MG	0.90	Prepare for and attend conference with outside counsel for non-party witnesses regarding MDL parties' deposition designations and regarding strategy regarding same and confer with litigation counsel regarding same.	L120	A108	\$801.00

Municipa	lity Suits					
09/29/20	NB	3.20	Revise statutes of limitations matrix based on most recent feedback with respect to South Dakota (0.2), South Carolina (0.3), Texas (0.4), Utah (0.3), Virginia (0.4), and Wyoming (0.4) with a particular focus on issues relating to public nuisance. Complete overall revisions of statute of limitations matrix (1.20).	L120	A103	\$1,568.00
09/29/20	PAL	0.50	Confer with co-defense counsel regarding strategy in response to protective order notice in NJ.	L120	A107	\$445.00
09/29/20	PAL	0.70	Confer with client and co-defense counsel regarding discussions with regulators in response to regulatory inquiry.	L120	A106	\$623.00
09/29/20	SM	0.30	Review correspondence regarding RI AG discovery issues and CT appellate issues.	L120	A104	\$252.00
09/29/20	TY	5.20	Review and revise memorandum regarding government lost tax revenue claims (1.0); conduct related research (4.2).	L120	A102	\$3,328.00
09/30/20	CRB	3.00	Review deposition testimony of R. Sackler and M. Mulcahy designated as trial testimony by pharmacy defendants in the MDL for confidentiality.	L120	A103	\$2,670.00
09/30/20	CRB	4.50	Review Frederick Hill case filings pending in New Jersey State Court (2.6); draft summary and recommendations regarding same (1.9).	L120	A103	\$4,005.00
09/30/20	HAC	4.00	Participate in Omnibus Hearing.	L120	A109	\$3,660.00
09/30/20	HAC	1.50	Review UCC motion to compel production (1.1); review and analyze inspector general report regarding REMS enforcement authority (0.4).	L120	A104	\$1,372.50

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Municipa	lity Suits					
09/30/20	HAC	0.90	Prepare for and participate in Dechert team call regarding ongoing projects (0.5); communicate with Dechert team regarding SD AG action (0.4).	L120	A105	\$823.50
09/30/20	HAC	2.10	Communicate with client regarding New Yorker Magazine fact checker inquiries (0.7); research and draft responses to same (1.4).	L120	A106	\$1,921.50
09/30/20	JST	0.30	Analyze governmental claims (0.3).	L120	A104	\$267.00
09/30/20	LNZ	0.80	Communicate internally regarding cases brought by state attorneys' general.	L120	A105	\$616.00
09/30/20	MG	0.50	Confer with litigation counsel regarding UCC request for C. Landau deposition.	L120	A105	\$445.00
09/30/20	RMR	0.10	Review Rivell complaint.	L120	A104	\$72.50
09/30/20	SM	0.30	Review AG cases against Sacklers in response to client request.	L120	A104	\$252.00
09/30/20	TY	6.40	Revise memorandum regarding government tax revenue claims (4.7); conduct related research regarding same (1.7).	L120	A102	\$4,096.00
						\$351,961.50

Municipal	lity Suits					
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/01/20	JCN	5.00	Review and analyze prior reports by defense expert (3.2); draft analysis of Brattle damages calculations (1.8).	L130	A104	\$4,275.00
09/02/20	JCN	4.40	Discuss analysis of Brattle expert opinions with J. Tam (0.2); draft and revise analysis of Brattle expert opinions based on Dr. Cockburn's prior reports (4.2).	L130	A103	\$3,762.00
09/03/20	JCN	6.10	Draft analysis of Brattle damages calculations based on prior reports by Dr. Cockburn.	L130	A103	\$5,215.50
09/04/20	JCN	0.40	Draft and revise analysis of damages presentation based on prior reports of defense expert Dr. Cockburn (0.4)	L130	A104	\$342.00
09/04/20	MG	1.50	Prepare for and attend video meetings with outside consultants regarding claims analysis and estimation strategy (1.1); confer with bankruptcy and litigation counsel regarding same (0.4).	L130	A108	\$1,335.00
09/08/20	JCN	3.30	Perform research for analysis of Brattle presentation on damages based on Dr. Cockburn's prior reports (3.3)	L130	A102	\$2,821.50
09/09/20	JCN	0.20	Review/revise analysis of Brattle presentation (0.2).	L130	A103	\$171.00
09/10/20	JCN	0.50	Review and revise memorandum analyzing Brattle bankruptcy analysis of potential damages (0.5).	L130	A103	\$427.50
09/11/20	JCN	3.70	Review summaries of Frye hearings (NY, 0.3); draft and revise memorandum analyzing Brattle bankruptcy analysis of alleged damages (3.4)	L130	A103	\$3,163.50

Municipa	lity Suits					
09/13/20	JCN	2.00	Draft and revise memorandum analyzing Brattle bankruptcy analysis of alleged damages.	L130	A103	\$1,710.00
09/14/20	JCN	3.00	Draft and revise memorandum analyzing Brattle bankruptcy analysis of alleged damages for valuation (2.8); review and analyze summary of Tomarken Frye hearing (NY, 0.2).	L130	A103	\$2,565.00
09/15/20	JCN	0.10	Review correspondence regarding claims analysis (0.1).	L130	A104	\$85.50
09/16/20	JCN	1.50	Participate in internal call regarding upcoming valuation projects for settlement (1.0); review background materials regarding claims analysis (0.5)	L130	A105	\$1,282.50
09/17/20	JCN	0.30	Review claims analysis materials (0.3).	L130	A104	\$256.50
09/18/20	JCN	1.70	Review and analyze work product on third party payer and hospital models (1.0); participate in telephone call with team and Davis Polk team regarding next steps for analysis of claims (0.7)	L130	A104	\$1,453.50
09/23/20	JCN	1.80	Review and analyze background materials for expert witness claims analyses (0.8); participate in telephone call with DPW team and Dechert regarding expert witness analyses (1.0).	L130	A107	\$1,539.00
09/24/20	JCN	3.00	Review and analyze background materials for claims analysis expert review (3.0).	L130	A104	\$2,565.00
09/25/20	JCN	2.00	Review background materials relating to claims analysis (1.0); participate in videoconference with Cornerstone, Davis Polk, and Dechert team (1.0)	L130	A104	\$1,710.00
09/26/20	JCN	0.30	Review materials relating to expert claims analysis (0.3).	L130	A104	\$256.50

September 30, 2020

**Municipality Suits** 

\$34,936.50

Municipality Suits						
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/01/20	ACC	0.40	Organize and consolidate exhibit lists for review (0.4, NY).	L190	A111	\$256.00
09/01/20	BLW	0.10	Review and circulate news summaries of media stories regarding ongoing external developments to Purdue team.	L190	A108	\$91.50
09/01/20	MB	7.40	Research applicability of state statutes of limitations regarding claims for public nuisance, particularly for claims for public nuisance brought by public entities such as states, state agencies, and municipalities, for all states alphabetically from Kentucky to North Carolina.	L190	A102	\$3,626.00
09/02/20	ACC	0.20	Add additional exhibit lists to folder (0.2, NY).	L190	A111	\$128.00
09/03/20	AC	2.00	Review NY Trial exhibits regarding Purdue listed documents (1.8); communicate with M. Yeary regarding same (0.2).	L190	A104	\$400.00
09/03/20	MB	0.40	Confer with T. Engsell regarding draft answer to plaintiff's amended requests for production.	L190	A102	\$196.00
09/03/20	MB	2.90	Conference with S. Roitman and H. Coleman regarding research on state statutes of limitation and related issues (1.0); review S. Roitman notes on statute of limitations matrix (.4); edit statute of limitations matrix (.5); research statute of limitations issues related to state litigation for public nuisance in Kentucky (1.0).	L190	A102	\$1,421.00
09/04/20	JH	0.30	Calendar dates for responses and submission of legal documents (0.2); review status of pending matters (0.1).	L190	A111	\$60.00

Municipa	lity Suits					
09/04/20	MB	4.60	Review and update statute of limitation research for issues related to discovery rule, fraudulent concealment, and public entity exemption from statutes of limitation, particularly for public nuisance claims, in KY, LA, ME, and MD.	L190	A102	\$2,254.00
09/07/20	MB	2.50	Review and update statute of limitation research for issues related to discovery rule, fraudulent concealment, and public entity exemption from statutes of limitation, particularly for public nuisance claims, in MA, MI, and MN.	L190	A102	\$1,225.00
09/08/20	BLW	0.10	Review and circulate news summaries of media stories regarding ongoing external developments to Purdue team.	L190	A108	\$91.50
09/08/20	MB	6.50	Review and update statute of limitation research for issues related to discovery rule, fraudulent concealment, and public entity exemption from statutes of limitation, particularly for public nuisance claims, in MI, MO, MT, NE, NV, NH, NJ, and NM.	L190	A102	\$3,185.00
09/09/20	BLW	0.20	Review and circulate news summaries of media stories regarding ongoing external developments to Purdue team.	L190	A108	\$183.00
09/09/20	JH	0.40	Calendar dates for responses and submission of legal documents (0.2); review status of pending matters (0.2).	L190	A111	\$80.00

19-23649-shl Doc 1839 Filed 10/22/20 Entered 10/22/20 22:02:54 Main Document

## ES

Municipality	Suits				
09/09/20 M	IB 4.80	Review and update statute of limitation research for issues related to discovery rule, fraudulent concealment, and public entity exemption from statutes of limitation, particularly for public nuisance claims, in NY and NC (2.3); revise spreadsheet for all state entries between KY and NC alphabetically to incorporate comments made by C. Boisvert and S. Roitman on topics related to statute of limitations issues, specifically related to fraudulent concealment and municipal exemption from statute of limitations for public nuisance claims (2.5).	L190	A102	\$2,352.00
09/10/20 B	LW 0.20	Review and circulate news summaries of media stories regarding ongoing external developments to Purdue team.	L190	A108	\$183.00
09/11/20 B	LW 0.10	Review and circulate news summaries of media stories regarding ongoing external developments to Purdue team.	L190	A108	\$91.50
09/11/20 M	1B 0.90	Confer with S. Roitman regarding status of research on statute of limitations issues.	L190	A102	\$441.00
09/14/20 A	.CC 0.40	Review exhibits from Frye hearing (0.2, NY); review co-defendant emails regarding preparation for upcoming trial (0.2, NY).	L190	A104	\$256.00
09/14/20 B	LW 0.10	Review and circulate news summaries of media stories regarding ongoing external developments to Purdue team.	L190	A108	\$91.50
09/16/20 B	LW 0.10	Review and circulate news summaries of media stories regarding ongoing external developments to Purdue team.	L190	A108	\$91.50

<u>Municipal</u>	lity Suits					
09/17/20	BLW	0.10	Review and circulate news summaries of media stories regarding ongoing external developments to Purdue team.	L190	A108	\$91.50
09/18/20	ACC	0.40	Review filings regarding preparation for upcoming trial (0.4, NY).	L190	A104	\$256.00
09/18/20	BLW	0.10	Review and circulate news summaries of media stories regarding ongoing external developments to Purdue team.	L190	A108	\$91.50
09/20/20	MB	5.40	Conduct research on implications of statutes of limitations for municipality lawsuits against Purdue, specifically for all states alphabetically from KY to NC, focusing on elements of the discovery rule, fraudulent concealment, and application of the statute of limitations as against governmental plaintiffs (4.0); update statute of limitations matrix to reflect additional research (1.4).	L190	A102	\$2,646.00
09/21/20	MB	3.80	Confer with C. Boisvert regarding previous research done on statutes of limitations issues (.2) update previous research for NV, NJ, and NY, specifically focusing on application of statutes of limitation to fraud and personal injury claims in those states (3.0); update matrix (.3) and circulate updated matrix to Dechert team (.3).	L190	A102	\$1,862.00
09/22/20	JST	0.30	Communicate in firm and with local counsel regarding severance (SD AG, 0.4).	L190	A107	\$267.00
09/23/20	BLW	0.20	Review and circulate news summaries of media stories regarding ongoing external developments to Purdue team.	L190	A108	\$183.00

September 30, 2020

<u>Municipalit</u>	ty Suits					
-	JST	0.20	Communicate in firm and with local counsel regarding severance (SD AG, 0.2).	L190	A107	\$178.00
09/28/20	JST	0.30	Strategize and communicate in firm regarding severance (0.3, SD AG).	L190	A105	\$267.00
09/29/20	ACC	0.20	Circulate Frye hearing transcripts (0.2, NY).	L190	A105	\$128.00
09/29/20	BLW	0.10	Review and circulate news summaries of media stories regarding ongoing external developments to Purdue team.	L190	A108	\$91.50
09/29/20	ЈН	0.30	Calendar dates for responses and submission of legal documents (0.2); review status of pending matters (0.1).	L190	A111	\$60.00
09/30/20	JST	0.20	Communicate in firm regarding cases filed against co-defendants (0.2, all jurisdictions).	L190	A105	\$178.00
09/30/20	JST	0.40	Draft and revise email to court regarding hearing (0.2); communicate internally regarding same (0.2) (0.4, SD AG).	L190	A103	\$356.00
						\$23,359.00

Municipal	lity Suits					
				TASK	ACTIVITY	
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT
09/10/20	JHL	0.20	Correspond with M. Tobak (0.1) and local counsel (0.1) regarding Arizona state court draft notice of automatic stay.	L210	A107	\$178.00
09/10/20	JHL	0.10	Review and analyze revised draft notice of automatic stay that is to be filed in the Kalayeh v. Allergan litigation pending in Arizona state court.	L210	A104	\$89.00
09/29/20	PAL	0.30	Analyze pleadings on experts and regulatory issues in NY action.	L210	A104	\$267.00
						\$534.00
				SUBTOTAL		

Municipal	lity Suits					
				TASK	ACTIVITY	
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT
09/03/20	ACC	1.40	Attend hearing (0.7. NY); summarize hearing for M. Cusker-Gonzalez (0.7, NY).	L230	A109	\$896.00
09/09/20	ACC	10.90	Attend Dr. Lembke Frye hearing (5.0, NY); draft summary of the same (2.9, NY); review and summarize relevant portions of prior depositions in response to UCC deposition request (3.0).	L230	A109	\$6,976.00
09/10/20	ACC	10.00	Attend Frye hearing (5.9, NY); draft a summary of the same (4.1, NY).	L230	A109	\$6,400.00
						\$14,272.00
				SUBTOTAL		

Municipal	lity Suits					
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/18/20	JHL	0.10	Review the notice of suggestion of bankruptcy and automatic stay of proceedings filed in the Kalayeh v. Allergan case pending in Arizona state court.	L250	A104	\$89.00
09/18/20	JHL	0.10	Correspond with M. Tobak, regarding the notice of suggestion of bankruptcy and automatic stay of proceedings filed in the Kalayeh v. Allergan case pending in Arizona state court.	L250	A107	\$89.00
09/29/20	JHL	0.10	Correspond with Arizona local counsel regarding the recent removal of the Kalayeh case from Arizona state court to federal court.	L250	A107	\$89.00
09/30/20	JHL	0.10	Correspond with M. Tobak regarding removal of the Kalayeh case from Arizona state court to federal court.	L250	A107	\$89.00
						\$356.00
				SUBTOTAL		

September 3	0, 2020
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Municipality Suits							
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT	
09/01/20	JST	0.60	Review and analyze Brattle presentation and communicate in firm regarding same (0.6).	L310	A104	\$534.00	
09/01/20	JST	0.20	Strategize and communicate in firm regarding expert preparation (0.2).	L310	A105	\$178.00	
09/01/20	JST	0.40	Review and analyze analysis of claims (0.4).	L310	A104	\$356.00	
09/02/20	HSF	6.80	Review literature and company data to provide additional thoughts/feedback on epidemiology related to abuse deterrent formulation in connection with Advisory Committee hearing preparation	L310	A104	\$7,412.00	
09/02/20	JST	0.90	Review and revise expert retention agreements (0.6); communicate in firm and with co-counsel regarding same (0.3).	L310	A103	\$801.00	
09/02/20	JST	0.50	Confer in firm regarding analysis of Brattle presentation (0.5).	L310	A104	\$445.00	
09/03/20	HSF	6.70	Further review of epi data from litigation to support team Advisory Committee heating preparation.	L310	A104	\$7,303.00	
09/03/20	JST	0.60	Confer in firm regarding analysis of Brattle presentation (0.6).	L310	A105	\$534.00	
09/04/20	HSF	0.30	Review new data regarding illicit opioid death rates.	L310	A104	\$327.00	
09/04/20	JST	1.00	Weekly call with co-counsel regarding claims analysis (1.0).	L310	A107	\$890.00	
09/04/20	JST	0.80	Review and analyze documents regarding claims analysis (0.8).	L310	A104	\$712.00	
09/04/20	JST	1.50	Confer with experts regarding claims analysis (1.5).	L310	A108	\$1,335.00	

September 30, 2020
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Municipality Suits								
09/04/20	JST	0.20	Review and analyze and communicate in firm regarding Prime Clerk analysis of submitted claims (0.2).	L310	A104	\$178.00		
09/04/20	JST	0.80	Review and revise summary of Brattle analysis (0.6); communicate in firm regarding same (0.2).	L310	A103	\$712.00		
09/04/20	JST	0.70	Confer in firm regarding expert discovery and claims analysis (0.7).	L310	A105	\$623.00		
09/08/20	HSF	2.70	Teleconference with client team regarding preparation for FDA Advisory Committee hearing (1.2); follow-up research regarding open questions raised (1.5).	L310	A106	\$2,943.00		
09/08/20	JST	1.00	Review and analyze and communicate in firm regarding expert research (1.0).	L310	A104	\$890.00		
09/09/20	HSF	0.50	Email with client regarding Advisory Committee preparation and potential responses to draft questions.	L310	A106	\$545.00		
09/09/20	JST	0.60	Review and analyze memorandum and strategize regarding claims analysis (0.6).	L310	A104	\$534.00		
09/10/20	HSF	6.50	Attend and provide assistance regarding FDA Advisory Committee hearing.	L310	A109	\$7,085.00		
09/10/20	JST	0.70	Confer with co-counsel regarding claims analysis (0.7).	L310	A107	\$623.00		
09/10/20	JST	0.80	Review and analyze third-party payor claim form (0.5); communicate in firm regarding same (0.3).	L310	A104	\$712.00		
09/10/20	JST	0.90	Confer with co-counsel regarding claims analysis (0.9).	L310	A107	\$801.00		
09/11/20	HSF	7.50	Attend FDA Advisory Committee hearing.	L310	A109	\$8,175.00		

September 30, 2020

Municipality Suits							
09/11/20	JST	0.70	Prepare for (0.2) and confer with (0.5) co-counsel regarding claims analysis.	L310	A108	\$623.00	
09/11/20	JST	1.10	Confer with co-counsel and experts regarding claims analysis (1.1).	L310	A107	\$979.00	
09/14/20	HSF	0.70	Attend call with S. Birnbaum regarding Advisory Committee debrief (0.5); review post-event media coverage (0.2).	L310	A105	\$763.00	
09/14/20	JST	0.80	Review and analyze memorandum regarding claims analysis (0.8).	L310	A104	\$712.00	
09/15/20	JST	1.50	Prepare for (0.7) and confer with (0.8) expert and co-counsel regarding claims analysis.	L310	A108	\$1,335.00	
09/15/20	JST	0.90	Confer with co-counsel regarding claims analysis (0.9).	L310	A107	\$801.00	
09/16/20	HSF	0.30	Communicate with client regarding follow up on triplicate state issue.	L310	A106	\$327.00	
09/16/20	JST	0.40	Review and analyze Brattle presentation (0.4).	L310	A104	\$356.00	
09/16/20	JST	0.60	Review and analyze pleadings regarding potential liquidation (0.6).	L310	A104	\$534.00	
09/16/20	JST	1.00	Confer in firm regarding claims analysis (1.0).	L310	A105	\$890.00	
09/23/20	JST	1.00	Review and analyze legal memorandum regarding bankruptcy strategy (1.0).	L310	A104	\$890.00	

SUBTOTAL

\$52,858.00

<u>Municipal</u>	lity Suits					
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/02/20	PAL	0.20	Confer with co-counsel regarding responses to demands for documents and information in WA and MT.	L320	A105	\$178.00
09/04/20	PAL	0.30	Confer with counsel regarding response to discovery demand (WA).	L320	A105	\$267.00
						\$445.00
				SUBTOTAL		

Municipal	lity Suits					
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/08/20	ACC	4.00	Prepare for Frye hearing (0.3, NY); review and summarize relevant portions of prior depositions in response to UCC deposition request (3.7).	L330	A104	\$2,560.00
09/14/20	JST	0.20	Communicate with counsel regarding confidentiality issues (WA, 0.2).	L330	A108	\$178.00
						\$2,738.00
				SUBTOTAL		

Municipal	lity Suits			TASK	ACTIVITY	
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT
09/02/20	JST	0.50	Communicate in firm regarding discovery and confidentiality issues regarding fact and expert reports and depositions in MT and WA (0.5, MT and WA).	L340	A105	\$445.00
09/09/20	JHL	0.10	Correspond with Arizona local counsel, L. Sixkiller and K. Benveniste, regarding the status of expert discovery in the Tucson Medical Center litigation.	L340	A107	\$89.00
09/10/20	JHL	0.10	Review and analyze a report from Arizona local counsel regarding the status of expert discovery in the Tucson Medical Center litigation.	L340	A107	\$89.00
09/14/20	JST	0.70	Confer in firm regarding FDA Advisory Committee Meeting (0.5); review media reports regarding same (0.2).	L340	A105	\$623.00
						\$1,246.00
				SUBTOTAL		

September 30, 2020

Municip	ality Suits	3
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DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/11/20	BLW	0.20	Review emails from M. Cusker regarding Frye/expert motions (0.2, NY).	L350	A104	\$183.00
						\$183.00

<u>Municipal</u>	lity Suits					
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/08/20	DAT	0.50	Review docket and newly filed documents.	L390	A111	\$100.00
09/30/20	DAT	0.40	Review and analyze docket for the NY Coordinated Litigation to supplement internal case files (NY, .4).	L390	A111	\$80.00
				SUBTOTAL		\$180.00

September 30, 2020

Municipal	lity Suits					
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/24/20	ND	0.40	Communicate regarding review of proposed documents for pre-trial stipulation in WV. (0.4).	L440	A105	\$146.00
09/24/20	PAL	0.30	Confer with counsel regarding document analysis for pretrial stipulation in WV.	L440	A105	\$267.00
09/25/20	ND	0.80	Analyze proposed documents for pre-trial stipulation in W.VA. (0.8).	L440	A104	\$292.00
09/25/20	PAL	1.10	Prepare for and confer with plaintiffs' counsel regarding pretrial stipulation (WVA) (0.4); confer with co-defense counsel regarding pretrial stipulations in several jurisdictions (0.5); confer with co-defense counsel regarding document analysis in support of response to request for pretrial stipulation (WVA) (0.2).	L440	A107	\$979.00
						\$1,684.00

September 30, 2020

Municip	ality Suits	3
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DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/04/20	PAL	0.50	Analyze appellate argument on dispositive motion in Effler (TN).	L510	A104	\$445.00
						\$445.00

<u>Municipal</u>	lity Suits					
				TASK	ACTIVITY	
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT
09/02/20	BLW	0.10	Email from J. Tam regarding oral argument of Effler appeal (0.1, TN).	L530	A105	\$91.50
09/02/20	JST	1.00	Attend by video oral argument in Tennessee Supreme Court in Effler (TN, 1.0).	L530	A109	\$890.00
09/02/20	JST	0.70	Draft summary of Effler oral argument and communicate in firm regarding same (TN, 0.7).	L530	A103	\$623.00
09/04/20	BLW	1.10	Review and analyze Effler appellate oral argument (1.1, TN).	L530	A104	\$1,006.50
						\$2,611.00
				SUBTOTAL		



## **REMITTANCE TRANSMITTAL FORM**

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DATE DEPOSITED:
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number and the last name of a
Dechert attorney contact in the
eda REMARK Section

**Comments:** 

19-23649-shl Doc 1839 Filed 10/22/20 Entered 10/22/20 22:02:54 Main Document Pg 135 of 174



DATE	October 22, 2020
INVOICE NO	1478035
MATTER NO.	174715
FED. ID. 23-1425	587

### **DECHERT LLP**

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: (484C5) (04-NC-0132US38) PROCESS FOR PREPARING

OXYCODONE POSITIONS

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2020:

TOTAL FEES: \$27,138.00 8% discount (\$2,171.04) \$24,966.96

TOTAL AMOUNT DUE: \$24,966.96

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

## September 30, 2020

## TIME AND FEE SUMMARY

<b>TIMEKEEP</b>	<u>ER</u>	RATE	<b>HOURS</b>	<u>FEES</u>
S. Abrams	Partner	885.00	22.60	20,001.00
S. Snyder	Patent Agent	585.00	12.20	7,137.00
	TOTAL	-S	34.80	\$27,138.00

## September 30, 2020

## (484C5) (04-NC-0132US38) PROCESS FOR PREPARING OXYCODONE COM

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/01/20	SBA	3.00	Confer with Dechert team regarding proposed claims (0.2); review new claim set (2.8).	P260	A105	\$2,655.00
09/01/20	SES	3.10	Discussion with client; working on claims.	P260	A104	\$1,813.50
09/02/20	SBA	2.80	Continue working on claims.	P260	A101	\$2,478.00
09/03/20	SBA	0.90	Continue working on claims.	P260	A101	\$796.50
09/08/20	SBA	3.50	Continue working on claims (2.4); call with Mr. Inz regarding same (0.5); call with Dr. Snyder regarding same (0.6).	P260	A101	\$3,097.50
09/08/20	SES	2.80	Develop claiming strategies; review literature; drafting claims	P260	A104	\$1,638.00
09/10/20	SBA	1.30	Continue working on claims.	P260	A101	\$1,150.50
09/11/20	SBA	2.70	Continue working on claims.	P260	A101	\$2,389.50
09/14/20	SBA	3.10	Continue working on claims.	P260	A101	\$2,743.50
09/16/20	SBA	2.50	Continue working on claims.	P260	A101	\$2,212.50
09/21/20	SES	4.30	Drafting of claim sets; drafting preliminary amendment; art searches.	P260	A104	\$2,515.50
09/23/20	SBA	1.50	Continue working on claims (1.1); call with Dr. Snyder regarding same (0.4).	P260	A101	\$1,327.50
09/23/20	SES	0.60	Discuss continuation application with S. Abrams.	P260	A104	\$351.00
09/24/20	SBA	1.30	Continue working on claims.	P260	A101	\$1,150.50
09/30/20	SES	1.40	Develop prosecution strategies; review documents.	P260	A104	\$819.00
						\$27,138.00



## **REMITTANCE TRANSMITTAL FORM**

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**DECHERT LLP** 

PLEASE COMPLETE THE TOP PORT	ION AND RETURN THIS	STATEMENT D	OATE:	October 22, 2020	
FORM WITH YOUR PAYMENT TO:		STATEMENT R	EFERENCE NO:	1478035	
DECHERT LLP		AMOUNT PAID:CHECK #:			
P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643					
FOR DECHERT USE ONLY		FOR FINANCE	USE ONLY		
ATTORNEY NAME:		TOTAL AMOU	NT:		
PREPARED BY: Icampos		CHECK#:			
CLIENT & MATTER NO: 379	9612-174715	DATE DEPOSIT	ГЕD:		
CLIENT NAME: Purdu	ue Pharma L.P.			(W7SCLD	
Please use the following instructi	ons if you choose to wire	e funds:			
Wire payments to:	Bank Address is:				
Bank Name: Citi Private Bank	Citi Private Bank		Please reference	ce the invoice	
Account No. 759527772	153 East 53 <sup>rd</sup> St		number and th	e last name of a	
ABA Number 021272655	New York, NY 1002	22	Dechert attorn	ey contact in the	
Swift Code: CITIUS33	Attention: Yoanis (	Ceneda	REMARK Section	n	

**Comments:** 

19-23649-shl Doc 1839 Filed 10/22/20 Entered 10/22/20 22:02:54 Main Document Pg 139 of 174



DATE	October 22, 2020
INVOICE NO	1478036
MATTER NO	171480
FED. ID. 23-1425	587

### **DECHERT LLP**

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: (504USP1) N-formyl Levomethorphan and N-formyl Dextrometh

han Single Rotamer Crystal Form

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2020:

TOTAL FEES: \$370.50 8% discount (\$29.64) \$340.86

TOTAL AMOUNT DUE: \$340.86

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

## September 30, 2020

## TIME AND FEE SUMMARY

	<u>TIMEKEEPER</u>		<u>RATE</u>	<b>HOURS</b>	<u>FEES</u>
S.	Breland	Legal Assistant	285.00	1.30	370.50
		TOTALS		1.30	\$370.50

September 30, 2020

## (504USP1) N-formyl Levomethorphan and N-formyl Dextromethorp

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/11/20	STB	1.20	Study of file (0.20). Communicate with Accounting Department regarding PPLP reference nos. (0.20) Prepare email to PPLP requesting information (0.20). Review request from client regarding disclosure (0.10). Conduct search for documents (0.30). Discuss same with B. Hackman (0.10). Forward requested documents to K. Russo (0.10).	P260		\$342.00
09/23/20	STB	0.10	Send reminder to K. Russo regarding outstanding billing reference number (0.1).	P260		\$28.50
				CLIDTOTAL		\$370.50



## **REMITTANCE TRANSMITTAL FORM**

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**Comments:** 

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PLEASE COMPLETE THE TOP PORTI FORM WITH YOUR PAYMENT TO:	ON AND RETURN THIS	STATEMENT DA	ATE:	October 22, 2020	
TORW WITH TOCKTATIVE TO.		STATEMENT RI	EFERENCE NO:	1478036	
DECHERT LLP		AMOUNT PAID	):		
P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643		CHECK #:			
FOR DECHERT USE ONLY		FOR FINANCE	USE ONLY		
ATTORNEY NAME:		TOTAL AMOUNT:			
PREPARED BY:	Icampos	CHECK#:			
CLIENT & MATTER NO: 379	DATE DEPOSITED:				
CLIENT NAME: Purdu	e Pharma L.P.			(W7SCLD	
Please use the following instruction	ons if you choose to wire	e funds:			
Wire payments to:	Bank Address is:				
Bank Name: Citi Private Bank	Citi Private Bank		Please referenc	ce the invoice	
Account No. 759527772 153 East 53 <sup>rd</sup> St		I	number and the last name of a		
ABA Number 021272655 New York, NY 1002		22	Dechert attorney contact in the		
Swift Code: CITIUS33 Attention: Yoanis (		Conoda	REMARK Section	n .	

19-23649-shl Doc 1839 Filed 10/22/20 Entered 10/22/20 22:02:54 Main Document Pg 143 of 174



DATE	October 22, 2020
INVOICE NO	1478041
MATTER NO	165625
FED. ID. 23-1425	587

### **DECHERT LLP**

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: (481US) (16-MT-0003US03) Treatment and Prevention of Slee

isorders

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2020:

TOTAL FEES: \$4,740.50 8% discount (\$379.24) \$4,361.26

TOTAL AMOUNT DUE: \$4,361.26

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

September 30, 2020

## TIME AND FEE SUMMARY

	<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
S.	Abrams	Partner	885.00	2.50	2,212.50
В.	Hackman	Associate	740.00	2.80	2,072.00
S.	Breland	Legal Assistant	285.00	1.60	456.00
TOTALS			6.90	\$4,740.50	

September 30, 2020

### (481US) (16-MT-0003US03) Treatment and Prevention of Sleep D

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/09/20	ВМН	1.80	Conference with W. Yang relating to the prosecution, inventorship, and assignments of the 481 patent family; conference with S. Abrams prior to the conference with W. Yang; review documents relevant to the call with W. Yang.	P260	A104	\$1,332.00
09/09/20	SBA	2.50	Prepare for and have telecom with Dr. Yang and Dr. Hackman re prosecution issues; follow-up re same.	P260	A101	\$2,212.50
09/16/20	ВМН	0.30	Review references for inclusion in an Information Disclosure Statement.	P260	A104	\$222.00
09/18/20	STB	0.80	Study file (0.10). Prepare draft Request for Continued Examination (0.10). Prepare draft Information Disclosure Statement (0.50). Forward draft RCE and IDS to B. Hackman for review (0.10).	P260	A103	\$228.00
09/24/20	ВМН	0.40	Prepare correspondence to W. Yang following up on prior discussions relating to an RCE filing and assignments.	P260	A104	\$296.00
09/28/20	ВМН	0.30	Review the correspondence from W. Yang and prepare a response.	P260	A104	\$222.00
09/28/20	STB	0.80	Review of correspondence from W. Yang regarding additional art to be cited in an Information Disclosure Statement (0.2); revisions to Information Disclosure Statement (0.6).	P260	A110	\$228.00
						\$4,740.50

**SUBTOTAL** 



### REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO

**DECHERT LLP** 

**Comments:** 

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS FORM WITH YOUR PAYMENT TO:	STATEMENT REF	TE: October 22, 2020 FERENCE NO: 1478041			
		FERENCE NO: 1478041			
DECHERT LLP	AMOUNT PAID:				
P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643	CHECK #:				
FOR DECHERT USE ONLY	FOR FINANCE U	SE ONI V			
OR DECHERT USE ONLY	FOR FINANCE O	SE ONL I			
ATTORNEY NAME:	TOTAL AMOUNT	`:			
PREPARED BY: <u>Icampos</u>	CHECK#:				
CLIENT & MATTER NO: 379612-165625	DATE DEPOSITED:				
CLIENT NAME: Purdue Pharma L.P.		(W7SCLD			
Please use the following instructions if you choose to wir	e funds:				
Wire payments to: Bank Address is:					
Bank Name: Citi Private Bank Citi Private Bank	Pl	lease reference the invoice			
Account No. 759527772 153 East 53 <sup>rd</sup> St	n	umber and the last name of a			
ABA Number 021272655 New York, NY 100	22 D	echert attorney contact in the			
Swift Code: CITIUS33 Attention: Yoanis	Cepeda R	EMARK Section			
Please use the following instructions if you choose to wire  Wire payments to:  Bank Address is:  Bank Name: Citi Private Bank Account No. 759527772  ABA Number 021272655  Please use the following instructions if you choose to wire  Citi Private Bank Account No. 759527772  153 East 53 <sup>rd</sup> St New York, NY 100	Pl n: 22 D	umber an echert at			

19-23649-shl Doc 1839 Filed 10/22/20 Entered 10/22/20 22:02:54 Main Document Pg 147 of 174



DATE	October 22, 2020
INVOICE NO	1478042
MATTER NO	165623
FED. ID. 23-1425	587

### **DECHERT LLP**

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: (502US) (18-MT-0001US02) Sleep Disorder Treatment and Pre

tion

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2020:

TOTAL FEES: \$13,496.00 8% discount (\$1,079.68) \$12,416.32

TOTAL AMOUNT DUE: <u>\$12,416.32</u>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

September 30, 2020

### TIME AND FEE SUMMARY

	<u>TIMEKEEPER</u>		<u>RATE</u>	<b>HOURS</b>	<u>FEES</u>
S.	Abrams	Partner	885.00	6.00	5,310.00
В.	Hackman	Associate	740.00	10.60	7,844.00
S.	Breland	Legal Assistant	285.00	1.20	342.00
		TOTALS	5	17.80	\$13,496.00

### September 30, 2020

### (502US) (18-MT-0001US02) Sleep Disorder Treatment and Preven

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/01/20	STB	1.20	Review of correspondence from Maiwald regarding counterpart application and issuance of International report on Patentability (0.10). Review art cited during prosecution (0.20). Prepare draft Information Disclosure Statement (0.50). Prepare draft communication to Maiwald regarding requirement of disclosure of IPRP to USPTO (0.30). Communicate with B. Hackman regarding same (0.10).	P260	A103	\$342.00
09/15/20	ВМН	2.00	Analyze the potential claim strategy to maximize term and prepare revisions to the preliminary amendment to the specification and claims.	P260	A104	\$1,480.00
09/16/20	ВМН	1.20	Prepare revisions to the preliminary amendment to the specification and claims and prepare an analysis of the claim strategy for S. Abrams.	P260	A104	\$888.00
09/17/20	ВМН	2.20	Prepare revisions to the preliminary amendment to the specification and claims; identify potential claims to pursue first to maximize term; prepare an analysis for S. Abrams.	P260	A104	\$1,628.00
09/21/20	ВМН	0.70	Analyze the claiming strategy for the U.S. application and correspond with S. Abrams regarding the claiming strategy.	P260	A104	\$518.00
09/21/20	SBA	1.50	Works on preliminary amendment.	P260	A101	\$1,327.50
09/22/20	ВМН	2.90	Analyze the examples of the pending application to prepare proposed draft claims.	P260	A104	\$2,146.00
09/22/20	SBA	1.50	Continue working on preliminary amendment.	P260	A101	\$1,327.50

September 30, 2020

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/23/20	ВМН	1.60	Review potential claim strategies and conference with S. Abrams regarding the claim strategies; prepare correspondence to W. Yang regarding claims.	P260	A104	\$1,184.00
09/23/20	SBA	1.50	Continue working on preliminary amendment.	P260	A101	\$1,327.50
09/24/20	SBA	1.50	Work on preliminary amendment.	P260	A101	\$1,327.50
						\$13,496.00

SUBTOTAL



### REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO

**DECHERT LLP** 

PLEASE COMPLETE THE TOP PORTION FORM WITH YOUR PAYMENT TO:	STATEMENT DATE: October 22,				
TORM WITH TOOKTATMENT TO.		STATEMEN	Γ REFERENCE NO: _	1478042	
DECHERT LLP		AMOUNT P	AID:		
P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643		CHECK #:			
FOR DECHERT USE ONLY		FOR FINAN	CE USE ONLY		
ATTORNEY NAME:	TOTAL AMO	OUNT:			
PREPARED BY:	CHECK#:				
CLIENT & MATTER NO: 3790	612-165623	DATE DEPOSITED:			
CLIENT NAME: Purdue	e Pharma L.P.			(W7SCLD	
Please use the following instruction	ons if you choose to wire	e funds:			
Wire payments to:	Bank Address is:				
Bank Name: Citi Private Bank	Citi Private Bank		Please reference	e the invoice	
Account No. 759527772	153 East 53 <sup>rd</sup> St		number and the	e last name of a	
ABA Number 021272655	New York, NY 1002	22	Dechert attorne	ey contact in the	
Swift Code: CITIUS33	Attention: Yoanis (		REMARK Sectio	•	

**Comments:** 

19-23649-shl Doc 1839 Filed 10/22/20 Entered 10/22/20 22:02:54 Main Document Pg 152 of 174



DATE	October 22, 2020
INVOICE NO	1478044
MATTER NO	156278
FED. ID. 23-1425	587

### **DECHERT LLP**

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: (477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsatur

d Ketone Levels in Morphinan Derivative

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2020:

TOTAL FEES: \$5,254.00 8% discount (\$420.32) \$4,833.68

TOTAL AMOUNT DUE: \$4,833.68

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

## September 30, 2020

### TIME AND FEE SUMMARY

	<u>TIMEKEEPER</u>		<b>RATE</b>	<b>HOURS</b>	<u>FEES</u>
В.	Hackman	Associate	740.00	7.10	5,254.00
		TOTALS		7.10	\$5,254.00

September 30, 2020

### (477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsaturate

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/23/20	ВМН	1.50	Prepare draft claim amendments for the response to the non-final office action.	P260	A104	\$1,110.00
09/24/20	ВМН	1.60	Analyze cited prior art disclosures (0.6); prepare draft arguments responding to the non-final office action (1.0).	P260	A104	\$1,184.00
09/25/20	ВМН	4.00	Draft and revise legal and factual arguments responding to the non-final office action.	P260	A104	\$2,960.00
						\$5,254.00

SUBTOTAL



### REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO

**DECHERT LLP** 

PLEASE COMPLETE THE TOP PORTIO	ON AND RETURN THIS	STATEMENT DATE: October 22,			
FORM WITH YOUR PAYMENT TO:		STATEMENT F	REFERENCE NO: _	1478044	
DECHERT LLP		AMOUNT PAI	D:		
P.O. BOX 7247-6643					
PHILADELPHIA, PA 19170-6643		CHECK #:			
FOR DECHERT USE ONLY		FOR FINANCI	E USE ONLY		
ATTORNEY NAME:		TOTAL AMOU	NT:		
PREPARED BY:I	campos	CHECK#:			
CLIENT & MATTER NO:3796	_	DATE DEPOSITED:			
CLIENT & MATTER NO. 3790	012-130276	DATE DEFOSI	IED		
CLIENT NAME: Purdue	e Pharma L.P.			41.00 O. D.	
				(W7SCLD)	
Please use the following instruction	ns if you choose to wire	e funds:			
Wire payments to:	Bank Address is:				
Bank Name: Citi Private Bank	Citi Private Bank		Please referenc	e the invoice	
Account No. 759527772	153 East 53 <sup>rd</sup> St		number and the	e last name of a	
ABA Number 021272655	New York, NY 1002	22	Dechert attorne	ey contact in the	
Swift Code: CITIUS33	Attention: Yoanis (	Cepeda	<b>REMARK Sectio</b>	n	

### **Comments:**

19-23649-shl Doc 1839 Filed 10/22/20 Entered 10/22/20 22:02:54 Main Document Pg 156 of 174



DATE	October 22, 2020
INVOICE NO	1478049
MATTER NO	168318
FED. ID. 23-1425	587

### **DECHERT LLP**

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: (478D2) (14-PS-0018US07) Acetate Salt of Buprenorphine an

ethods for Preparing Buprenorphine

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2020:

TOTAL FEES: \$2,489.50 8% discount (\$199.16) \$2,290.34

TOTAL AMOUNT DUE: \$2,290.34

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

September 30, 2020

### TIME AND FEE SUMMARY

	<u>TIMEKEEPER</u>		RATE	<u>HOURS</u>	<u>FEES</u>
В.	Hackman	Associate	740.00	2.00	1,480.00
D.	Marks	Legal Assistant	305.00	0.60	183.00
S.	Breland	Legal Assistant	285.00	2.90	826.50
		TOTALS		5.50	\$2,489.50

September 30, 2020

### (478D2) (14-PS-0018US07) Acetate Salt of Buprenorphine and M

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/15/20	ВМН	0.70	Review the prosecution history allowed claims and identify potential amendments prior to issuance.	P260	A103	\$518.00
09/16/20	BMH	0.80	Prepare a Section 312 amendment.	P260	A103	\$592.00
09/16/20	STB	0.50	Study file (0.10). Prepare new allowed claim set (0.30). Forward claim set to B. Hackman for review (0.10).	P260	A103	\$142.50
09/17/20	ВМН	0.50	Finalize the Section 312 amendment and conference with the Examiner regarding the filing of the Section 312 amendment.	P260	A103	\$370.00
09/17/20	DM	0.30	Review Amendment After Allowance and Request for Corrected Filing Receipt filed with U.S. Patent Office; review email to client reporting same; update same in calendar database	P260	A101	\$91.50

September 30, 2020

(478D2) (14-PS-0018US07) Acetate Salt of Buprenorphine and M

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/17/20	STB	2.40	Check Applicant address in PAIR (0.1); Study file (0.1); Prepare draft request for corrected filing receipt (0.3); Prepare draft corrected Application Data Sheet (0.3); Revise filing receipt (0.1); Discuss same with B. Hackman (0.1); Revise and finalize request for corrected filing receipt and corrected Application Data Sheet (0.2); File and upload Request for Corrected Filing Receipt, Marked-Up Filing Receipt and Corrected Application Data Sheet with the U.S. Patent and Trademark Office Electronic Filing System (0.4); prepare letter to client regarding Request for Corrected Filing Receipt and Corrected Application Data Sheet (0.5); finalize and forward letter to client (0.1); organization of prosecution history and correspondence (0.2).	P260	A103	\$684.00
09/21/20	DM	0.30	Review Corrected Filing Receipt received from U.S. Patent Office; communicate same to B. Hackman; update same in calendar database	P260	A101	\$91.50
						\$2,489.50

**SUBTOTAL** 



### REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO

**DECHERT LLP** 

**Comments:** 

PLEASE COMPLETE THE TOP PORTICE FORM WITH YOUR PAYMENT TO:	ON AND RETURN THIS		October 22, 2020
		STATEMENT REFEREN	CE NO: 1478049
DECHERT LLP		AMOUNT PAID:	
P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643		CHECK #:	
FOR DECHERT USE ONLY		FOR FINANCE USE ON	LY
ATTORNEY NAME:		TOTAL AMOUNT:	
PREPARED BY: I	campos	CHECK#:	
CLIENT & MATTER NO: 3796	512-168318	DATE DEPOSITED:	
CLIENT NAME: Purdue	e Pharma L.P.		(W7SCLD
Please use the following instruction	ns if you choose to wire	e funds:	
Wire payments to:	Bank Address is:		
Bank Name: Citi Private Bank	Citi Private Bank	Please i	reference the invoice
Account No. 759527772	153 East 53 <sup>rd</sup> St	numbei	and the last name of a
ABA Number 021272655	New York, NY 1002	22 Decher	attorney contact in the
Swift Code: CITIUS33	Attention: Yoanis (	Cepeda REMAR	K Section

19-23649-shl Doc 1839 Filed 10/22/20 Entered 10/22/20 22:02:54 Main Document Pg 161 of 174



DATE	October 22, 2020
INVOICE NO.	1478050
MATTER NO	168216
FED. ID. 23-1425	587

### **DECHERT LLP**

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: (478D1) (14-PS-0018US06) Acetate Salt of Buprenorphine an

ethods for Preparing Buprenorphine

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2020:

TOTAL FEES: \$1,800.50 8% discount (\$144.04) \$1,656.46

TOTAL AMOUNT DUE: \$1,656.46

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

September 30, 2020

### TIME AND FEE SUMMARY

	<u>TIMEKEEPER</u>		RATE	<b>HOURS</b>	<u>FEES</u>
В.	Hackman	Associate	740.00	1.30	962.00
D.	Marks	Legal Assistant	305.00	0.60	183.00
S.	Breland	Legal Assistant	285.00	2.30	655.50
		TOTALS	}	4.20	\$1,800.50

### September 30, 2020

(478D1) (14-PS-0018US06) Acetate Salt of Buprenorphine and M

				TASK	ACTIVITY	
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT
09/15/20	ВМН	0.60	Review the prosecution history allowed claims and identify a potential correction to the Application Data Sheet.	P260		\$444.00
09/17/20	ВМН	0.30	Review and finalize the revised Application Data Sheet and Corrected Filing Receipt papers prepared by S. Breland.	P260		\$222.00
09/17/20	DM	0.30	Review Request for Corrected Filing Receipt filed with U.S. Patent Office; review email to client reporting same; update same in calendar database	P260		\$91.50
09/17/20	STB	2.30	Study file (0.1); Prepare draft request for corrected filing receipt (0.3); Prepare draft corrected Application Data Sheet (0.3); Revise filing receipt (0.1); Discuss same with B. Hackman (0.1); Revise and finalize request for corrected filing receipt and corrected Application Data Sheet (0.2); File and upload Request for Corrected Filing Receipt, Marked-Up Filing Receipt and Corrected Application Data Sheet with the U.S. Patent and Trademark Office Electronic Filing System (0.4); prepare letter to client regarding Request for Corrected Filing Receipt and Corrected Filing Receipt, Marked-Up Filing Receipt and Corrected Application Data Sheet (0.5); finalize and forward letter to client (0.1); organization of prosecution history and correspondence (0.2).	P260		\$655.50
09/21/20	ВМН	0.20	Correspond with W. Yang regarding the issue fee payment and continuation filing.	P260		\$148.00

September 30, 2020

		•	* *			
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/21/20	DM	0.30	Review Corrected Filing Receipt received from U.S. Patent Office; communicate same to B. Hackman; update same in calendar database	P260		\$91.50
09/23/20	ВМН	0.20	Finalize the notice of allowance audit.	P260		\$148.00
						\$1,800.50
				SUBTOTAL		



### **REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO

**DECHERT LLP** 

PLEASE COMPLETE THE TOP PORTION FORM WITH YOUR PAYMENT TO:	ON AND RETURN THIS	STATEMENT	Г DATE:	October 22, 2020
		STATEMENT	Γ REFERENCE NO: _	1478050
DECHERT LLP P.O. BOX 7247-6643		AMOUNT P	AID:	
PHILADELPHIA, PA 19170-6643		CHECK #:		
FOR DECHERT USE ONLY		FOR FINAN	CE USE ONLY	
ATTORNEY NAME:		TOTAL AMO	OUNT:	
PREPARED BY:	campos	CHECK#:		
CLIENT & MATTER NO: 3796	512-168216	DATE DEPO	SITED:	
CLIENT NAME: Purdue	e Pharma L.P.			(W7SCLD)
Please use the following instruction	ons if you choose to wire	e funds:		
Wire payments to:	Bank Address is:			
Bank Name: Citi Private Bank	Citi Private Bank		Please reference	e the invoice
Account No. 759527772	153 East 53 <sup>rd</sup> St		number and the	e last name of a
ABA Number 021272655	New York, NY 1002	22	Dechert attorn	ey contact in the
Swift Code: CITIUS33	Attention: Yoanis (	Cepeda	REMARK Sectio	n

**Comments:** 

19-23649-shl Doc 1839 Filed 10/22/20 Entered 10/22/20 22:02:54 Main Document Pg 166 of 174

### EXHIBIT B

**Expenses** 

Billed Recap Of Cost Detail - [Invoice: 1478031 Date: 10/22/2020]

Date   Medical   Martin Finisco Name   Protect   Date	Client: - 19-23649-shl Doc 1839 Filed 10/22/20 Entered 10/22/20 22:02:54 Main Document  Pg 167 of 174							Page 1	
100200000   1003000   1003000   100300   10000   10000   10000   10000   10000   10000   10	Date	Initials	Name / Invoice Number	Code	Quantity		_		Cost Index
	09/01/2020	983360	Lindsay N. Zanello	531	30.00	0.10	3.00	Pacer Research Fees - PACER - WVSDC - DOCKET	25625600
1922/2002	10/22/2020		Invoice=1478031		30.00	0.10	3.00	REPORT - 3:17-CV-01362	
1922/2002	09/01/2020	983360	Lindsay N. Zanello	531	30.00	0.10	3.00	Pacer Research Fees - PACER - WVSDC - DOCKET	25625601
1992/2009   971005 Antonella Capacitation Ramall 501   900   0.10   0.10   0.30   Paper Restauch Feer PLOER CHIN   26052000				001					2002000:
1992/2009   971005 Antonella Capacitation Ramall 501   900   0.10   0.10   0.30   Paper Restauch Feer PLOER CHIN   26052000	00/00/0000	074005	A	504	4.00	0.40	0.40	D. D. J. S. DAOED COD	05005000
0.00022000   071030   Amirrella Capotiannes Ramil (01)   3.0.0   0.10   3.0.0   Pacer Research Fines - PACER - OHN   246202001   100220700   1002207		971035		531					25025202
1002202020   985383   Kentleon Fay   531   1.00   0.10   1.00   2.00   REFORT - 11740AD202P4   26024439   260222203   260222023   260222						3.1.0		,	
500020200   5003080   Kathleten Fay   531   1.00   0.10   0.10   0.10   CASE SEARCH COUNT ID MIC CASE TITLE ASIBY		971035	·	531					25625263
1002/20020   893383   Katheen Fay   531   1.00   0.10   0.10   Farcer Research Fees - PACER - MEDGE - 1002/20020   1002/	10/22/2020		Invoice=1478031		30.00	0.10	3.00	REPORT - 1:17-MD-02804	
600220200   963583   Kathieen Fey   531   1.00   0.10   1.00   Proper Research Fees - PACEH - MEDC - 250025449   100220200   10022000   100220200	09/02/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - CIVIL	25625439
1002/20020   094972   Russell Roscotal   018   1.00   64.0   49.40   Research Fees - VENDOR Sieghes S. Wasserman   29587924   1002/20020   1002/20	10/22/2020		Invoice=1478031		1.00	0.10	0.10	CASE SEARCH - COURT ID ME; CASE TITLE ASHBY;	
1922/2020	09/02/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MEDC -	25625440
1002/2020	10/22/2020		Invoice=1478031		1.00	0.10	0.10	HISTORY/DOCUMENTS - 2:05-CV-00029-GZS	
1002/2020	00/03/2020	094672	Buggall Bakiski	010	1.00	40.40	40.40	Pagagrah Food, VENDOD: Stanhan S. Wassarman	25597024
00092020		904072		016				·	25567924
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1902/2020	00/00/0000	000000	K-th-land Face	504	0.00	0.40	0.00	December 5 PACED MODDO	05005400
0003/2020   093383   Kathleen Fay   531   1.00   0.10   0.10   Pacer Research Fees - PACER - MSSDC -   25625432		983383	·	531					25625430
1022/2020   1002					2.00	0.10	0.20		
0903/2020   093383   Kathleen Fay   531   1.00   0.10   0.10   0.10   3.03 c/V-00707-HTW-JCS DOCUMENT 64-0   25625432   10/02/2020		983383	·	531					25625431
1022/2020   Invoice=1478031   1.00   0.10   0.10   2.0 Pacer Research Fees - PACER - MSSDC - 25625433   1022/2020   1022/2020   Invoice=1478031   2.00   0.10   0.10   0.10   Pacer Research Fees - PACER - MSSDC - 25625434   1022/2020   1022/2020   Invoice=1478031   1.00   0.10   0.10   Pacer Research Fees - PACER - MSSDC - 25625434   1022/2020   1022/2020   Invoice=1478031   1.00   0.10   0.10   Pacer Research Fees - PACER - MSSDC - 25625434   1022/2020   1022/2020   Invoice=1478031   1.00   0.10   0.10   Pacer Research Fees - PACER - MSSDC - 25625434   1022/2020   Invoice=1478031   1.00   0.10   0.10   Pacer Research Fees - PACER - MSSDC - 25625434   1022/2020   1022/2020   Invoice=1478031   1.00   0.10   0.10   Pacer Research Fees - PACER - MSSDC - CVIIL   25625441   1022/2020   1022/	10/22/2020		Invoice=14/8031		1.00	0.10	0.10	HISTORY/DOCUMENTS - 3:03-CV-00707-HTW-JCS	
09/03/2020   09/	09/03/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MSSDC - IMAGE64-0	25625432
10/22/2020   Invoice=1478031   2.00   0.10   0.20   HISTORY/DOCUMENTS - 3.03-CV-00707-HTW-JCS   25625434   10/22/2020   893383   Kathleen Fay   531   1.00   0.10   0.10   1.01   Pacer Research Fees - PACER - MSSDC - 25625434   10/22/2020   893383   Kathleen Fay   531   1.00   0.10   0.10   0.10   Class SEARCH - COURT ID MS; CASE TITLE BLAKENEY;   25625441   10/22/2020   893383   Kathleen Fay   531   2.00   0.10   0.20   Pacer Research Fees - PACER - MSSDC - RELATED   25625422   10/22/2020   10/20/2020   10/20/2020   10/20/2020   10/20/2020   10/20/2020   10/20/2020   10/20/2020   10/20/2020   10/20/2020   10/20/2020   10/20/2020   10/20/2020   10/20/2020   10/20/2020   10/20/20/2020   10/20/20/2020   10/20/20/2020   10/20/20/2020   10/20/20/2020   10/20/20/2020   10/20/20/2020   10/20/20/2020   10/20/20/2020   10/20/20/20/20   10/20/20/20/20   10/20/20/20/20   10/20/20/20/20/20/20/20/20/20/20/20/20/20	10/22/2020		Invoice=1478031		1.00	0.10	0.10	- 3:03-CV-00707-HTW-JCS DOCUMENT 64-0	
10/22/2020   Invoice=1478031   2.00   0.10   0.20   HISTORY/DOCUMENTS - 3.03-CV-00707-HTW-JCS   25625434   10/22/2020   893383   Kathleen Fay   531   1.00   0.10   0.10   1.01   Pacer Research Fees - PACER - MSSDC - 25625434   10/22/2020   893383   Kathleen Fay   531   1.00   0.10   0.10   0.10   Class SEARCH - COURT ID MS; CASE TITLE BLAKENEY;   25625441   10/22/2020   893383   Kathleen Fay   531   2.00   0.10   0.20   Pacer Research Fees - PACER - MSSDC - RELATED   25625422   10/22/2020   10/20/2020   10/20/2020   10/20/2020   10/20/2020   10/20/2020   10/20/2020   10/20/2020   10/20/2020   10/20/2020   10/20/2020   10/20/2020   10/20/2020   10/20/2020   10/20/2020   10/20/20/2020   10/20/20/2020   10/20/20/2020   10/20/20/2020   10/20/20/2020   10/20/20/2020   10/20/20/2020   10/20/20/2020   10/20/20/2020   10/20/20/20/20   10/20/20/20/20   10/20/20/20/20   10/20/20/20/20/20/20/20/20/20/20/20/20/20	09/03/2020	983383	Kathleen Fav	531	2 00	0.10	0.20	Pacer Research Fees - PACER - MSSDC -	25625433
1002/2020		000000	•	001					20020100
1002/2020	00/00/0000					2.12			0.000.00
0903/2020		983383	,	531					25625434
10/22/2020   Invoice=1478031   1.00   0.10   0.10   0.10   0.38 SEARCH - COURT ID MS; CASE TITLE BLAKENEY;   09/04/2020   983383   Kathleen Fay   531   2.00   0.10   0.20   Pacer Research Fees - PACER - MSSDC - RELATED   25625422   10/22/2020   Invoice=1478031   2.00   0.10   0.30   Pacer Research Fees - PACER - MSSDC - IMAGE56-0   25625423   10/22/2020   Invoice=1478031   3.00   0.10   0.30   Pacer Research Fees - PACER - MSSDC - IMAGE56-0   25625423   10/22/2020   Invoice=1478031   3.00   0.10   0.30   Pacer Research Fees - PACER - MSSDC - PARTY   25625424   10/22/2020   Invoice=1478031   16.00   0.10   1.60   IST - 3.03-CV-00707-HTW-JCS   10/22/2020   Invoice=1478031   16.00   0.10   1.60   IST - 3.03-CV-00707-HTW-JCS   10/22/2020   Invoice=1478031   30.00   0.10   3.00   Pacer Research Fees - PACER - MSSDC - PARTY   25625425   10/22/2020   Invoice=1478031   30.00   0.10   3.00   Pacer Research Fees - PACER - MSSDC - DOCKET   25625425   10/22/2020   Invoice=1478031   30.00   0.10   3.00   REPORT - 3/33-CV-00707-HTW-JCS   10/22/2020   Invoice=1478031   30.00   0.10   3.00   REPORT - 3/33-CV-00707-HTW-JCS   10/22/2020   Invoice=1478031   4.00   0.10   0.40   Pacer Research Fees - PACER - MSSDC - IMAGE62-0   25625426   10/22/2020   Invoice=1478031   4.00   0.10   0.40   Pacer Research Fees - PACER - MSSDC - IMAGE62-0   25625426   10/22/2020   Invoice=1478031   1.00   0.10   0.40   -3.03-CV-00707-HTW-JCS DOCUMENT 62-1   25625427   10/22/2020   Invoice=1478031   1.00   0.10   0.10   -3.03-CV-00707-HTW-JCS DOCUMENT 62-1   25625428   10/22/2020   Invoice=1478031   1.00   0.10   0.10   Pacer Research Fees - PACER - MSSDC - IMAGE64-0   25625428   10/22/2020   Invoice=1478031   1.00   0.10   0.10   Pacer Research Fees - PACER - MSSDC - MAGE64-0   25625428   10/22/2020   Invoice=1478031   1.00   0.10   0.10   Pacer Research Fees - PACER - MSSDC	10/22/2020					00	00		
100/04/2020   983383   Kathleen Fay   531   2.00   0.10   0.20   Pacer Research Fees - PACER - MSSDC - RELATED   25625422   10/22/2020   Invoice=1478031   2.00   0.10   0.30   Pacer Research Fees - PACER - MSSDC - IMAGE56-0   25625423   10/22/2020   Invoice=1478031   3.00   0.10   0.30   Pacer Research Fees - PACER - MSSDC - IMAGE56-0   25625423   10/22/2020   Invoice=1478031   3.00   0.10   0.30   Pacer Research Fees - PACER - MSSDC - PARTY   25625424   10/22/2020   Invoice=1478031   16.00   0.10   1.60   L3   L3   L3   L3   L3   L3   L3   L		983383	,	531					25625441
10/22/2020   Invoice=1478031   2.00   0.10   0.20 TRANSACTIONS - 3:03-CV-00707-HTW-JCS	10/22/2020		Invoice=14/8031		1.00	0.10	0.10	CASE SEARCH - COURT ID MS; CASE TITLE BLAKENEY;	
09/04/2020   983383   Kathleen Fay   531   3.00   0.10   0.30   Pacer Research Fees - PACER - MSSDC - IMAGE56-0   25625424   10/22/2020   Invoice=1478031   3.00   0.10   1.60   Pacer Research Fees - PACER - MSSDC - PARTY   25625424   10/22/2020   Invoice=1478031   3.00   0.10   1.60   LIST - 3.03-CV-00707-HTW-JCS   10/22/2020   Invoice=1478031   3.00   0.10   3.00   Pacer Research Fees - PACER - MSSDC - PARTY   25625424   10/22/2020   Invoice=1478031   3.00   0.10   3.00   Pacer Research Fees - PACER - MSSDC - DOCKET   25625425   10/22/2020   Invoice=1478031   3.00   0.10   3.00   REPORT - 3.03-CV-00707-HTW-JCS   10/22/2020   Invoice=1478031   4.00   0.10   0.40   Pacer Research Fees - PACER - MSSDC - IMAGE62-0   25625426   10/22/2020   Invoice=1478031   4.00   0.10   0.40   Pacer Research Fees - PACER - MSSDC - IMAGE62-0   25625426   10/22/2020   Invoice=1478031   4.00   0.10   1.70   Pacer Research Fees - PACER - MSSDC - IMAGE62-1   25625427   10/22/2020   Invoice=1478031   17.00   0.10   1.70   Pacer Research Fees - PACER - MSSDC - IMAGE62-1   25625427   10/22/2020   Invoice=1478031   17.00   0.10   1.70   Pacer Research Fees - PACER - MSSDC - IMAGE62-1   25625427   10/22/2020   10/40/2020   983383   Kathleen Fay   531   1.00   0.10   1.70   Pacer Research Fees - PACER - MSSDC - IMAGE64-0   25625428   10/22/2020   10/40/2020   983383   Kathleen Fay   531   1.00   0.10   0.10   2.03-CV-00707-HTW-JCS DCUMENT 62-1   10/22/2020   10/40/2020   983383   Kathleen Fay   531   1.00   0.10   0.10   2.03-CV-00707-HTW-JCS DCUMENT 64-0   25625428   10/22/2020   10/40/2020   983383   Kathleen Fay   531   1.00   0.10   0.10   2.03-CV-00707-HTW-JCS DCUMENT 64-0   25625428   10/22/2020   10/40/2020   983383   Kathleen Fay   531   1.00   0.10	09/04/2020	983383	Kathleen Fay	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MSSDC - RELATED	25625422
10/22/2020	10/22/2020		Invoice=1478031		2.00	0.10	0.20	TRANSACTIONS - 3:03-CV-00707-HTW-JCS	
10/22/2020   Invoice=1478031   3.00   0.10   0.30   3.03-CV-00707-HTW-JCS DOCUMENT 56-0	09/04/2020	983383	Kathleen Fav	531	3.00	0.10	0.30	Pacer Research Fees - PACER - MSSDC - IMAGE56-0	25625423
10/22/2020   1nvoice=1478031   16.00   0.10   1.60   LIST - 3:03-CV-00707-HTW-JCS	10/22/2020		,						
10/22/2020   1nvoice=1478031   16.00   0.10   1.60   LIST - 3:03-CV-00707-HTW-JCS	00/04/0000	000000	V. II	504	40.00	0.40	4.00	D. D. J. S. DAOED MOODO DADTY	05005404
09/04/2020   983383   Kathleen Fay   531   30.00   0.10   3.00   Pacer Research Fees - PACER - MSSDC - DOCKET   25625425		983383	•	531					25625424
10/22/2020					10.00				
09/04/2020   983383   Kathleen Fay   531   4.00   0.10   0.40   Pacer Research Fees - PACER - MSSDC - IMAGE62-0   25625426   10/22/2020   Invoice=1478031   4.00   0.10   0.40   -3:03-CV-00707-HTW-JCS DOCUMENT 62-0   10/22/2020   Invoice=1478031   17.00   0.10   1.70   Pacer Research Fees - PACER - MSSDC - IMAGE62-1   25625427   10/22/2020   Invoice=1478031   1.00   0.10   0.10   0.10   Pacer Research Fees - PACER - MSSDC - IMAGE62-1   25625427   10/22/2020   Invoice=1478031   1.00   0.10   0.10   Pacer Research Fees - PACER - MSSDC - IMAGE64-0   25625428   10/22/2020   Invoice=1478031   1.00   0.10   0.10   0.10   Pacer Research Fees - PACER - MSSDC - IMAGE64-0   25625428   10/22/2020   Invoice=1478031   1.00   0.10   0.10   Pacer Research Fees - PACER - MSSDC - 25625429   10/22/2020   Invoice=1478031   1.00   0.10   0.10   Pacer Research Fees - PACER - MSSDC - 25625429   10/22/2020   Invoice=1478031   1.00   0.10   0.10   ASSOCIATED CASES - 3:03-CV-00707-HTW-JCS   10/22/2020   Invoice=1478031   16.00   0.10   1.60   Pacer Research Fees - PACER - MSSDC - PARTY   25625435   10/22/2020   Invoice=1478031   16.00   0.10   1.60   LIST - 3:03-CV-00707-HTW-JCS   10/22/2020   Invoice=1478031   1.00   28.22   28.22   Westlaw Search Fees - PACER - MSSDC - PARTY   25625435   10/22/2020   Invoice=1478031   1.00   28.22   28.22   Westlaw Search Fees - PACER - WSDC - DOCKET   25625602   10/22/2020   Invoice=1478031   1.00   28.22   28.22   ZANELLO, LINDSAY - Included   10/22/2020   Invoice=1478031   1.00   0.10   3.00   Pacer Research Fees - PACER - WSDC - DOCKET   25625602   10/22/2020   Invoice=1478031   30.00   0.10   3.00   REPORT - 3:17-CV-01362   10/22/2020   Invoice=1478031   1.00   0.10   3.00   REPORT - 3:17-CV-01362   10/22/2020   1		983383	•	531					25625425
10/22/2020   Invoice=1478031	10/22/2020		Invoice=1478031		30.00	0.10	3.00	REPORT - 3:03-CV-00707-HTW-JCS	
09/04/2020   983383   Kathleen Fay   531   17.00   0.10   1.70   Pacer Research Fees - PACER - MSSDC - IMAGE62-1   25625427   10/22/2020   Invoice=1478031   17.00   0.10   1.70   -3.03-CV-00707-HTW-JCS DOCUMENT 62-1   1.70   0.10   0.10   Pacer Research Fees - PACER - MSSDC - IMAGE64-0   25625428   10/22/2020   Invoice=1478031   1.00   0.10   0.10   0.10   -3:03-CV-00707-HTW-JCS DOCUMENT 64-0   1.70   0.10   0	09/04/2020	983383	Kathleen Fay	531	4.00	0.10	0.40	Pacer Research Fees - PACER - MSSDC - IMAGE62-0	25625426
10/22/2020   Invoice=1478031   17.00   0.10   1.70   -3:03-CV-00707-HTW-JCS DOCUMENT 62-1	10/22/2020		Invoice=1478031		4.00	0.10	0.40	- 3:03-CV-00707-HTW-JCS DOCUMENT 62-0	
10/22/2020   Invoice=1478031   17.00   0.10   1.70   -3:03-CV-00707-HTW-JCS DOCUMENT 62-1	09/04/2020	983383	Kathleen Fav	531	17.00	0.10	1.70	Pacer Research Fees - PACER - MSSDC - IMAGE62-1	25625427
10/22/2020   Invoice=1478031   1.00   0.10   0.10   0.10   0.303-CV-00707-HTW-JCS DOCUMENT 64-0			•						
10/22/2020   Invoice=1478031   1.00   0.10   0.10   0.10   0.303-CV-00707-HTW-JCS DOCUMENT 64-0	00/04/0000	000000	V. 11 E	504	4.00	0.40	0.40	D. D. J. F. BLOFF MOODO MACES A	05005400
09/04/2020         983383         Kathleen Fay         531         1.00         0.10         Description of the control of t		983383	· ·	531					25625428
10/22/2020									
09/04/2020 983383   Kathleen Fay   531   16.00   0.10   1.60   Pacer Research Fees - PACER - MSSDC - PARTY   25625435   10/22/2020   Invoice=1478031   16.00   0.10   1.60   LIST - 3:03-CV-00707-HTW-JCS		983383	•	531					25625429
10/22/2020         Invoice=1478031         16.00         0.10         1.60 LIST - 3:03-CV-00707-HTW-JCS           09/09/2020         983360         Lindsay N. Zanello         519         1.00         28.22         28.22 Westlaw Search Fees Performed BY;         25615649           10/22/2020         Invoice=1478031         1.00         28.22         28.22 ZANELLO,LINDSAY - Included           09/10/2020         983360         Lindsay N. Zanello         531         30.00         0.10         3.00 Pacer Research Fees - PACER - WVSDC - DOCKET         25625602           10/22/2020         Invoice=1478031         30.00         0.10         3.00 REPORT - 3:17-CV-01362	10/22/2020		IIIVOICE=14/8031		1.00	0.10	0.10	A350UIATED CASES - 3:U3-CV-UU/U/-HTW-JCS	
09/09/2020         983360         Lindsay N. Zanello         519         1.00         28.22         28.22         Westlaw Search Fees Performed BY;         25615649           10/22/2020         Invoice=1478031         1.00         28.22         ZANELLO,LINDSAY - Included           09/10/2020         983360         Lindsay N. Zanello         531         30.00         0.10         3.00 Pacer Research Fees - PACER - WVSDC - DOCKET         25625602           10/22/2020         Invoice=1478031         30.00         0.10         3.00 REPORT - 3:17-CV-01362		983383	•	531	16.00				25625435
10/22/2020         Invoice=1478031         1.00         28.22         ZANELLO,LINDSAY - Included           09/10/2020         983360         Lindsay N. Zanello         531         30.00         0.10         3.00         Pacer Research Fees - PACER - WVSDC - DOCKET         25625602           10/22/2020         Invoice=1478031         30.00         0.10         3.00         REPORT - 3:17-CV-01362	10/22/2020		Invoice=1478031		16.00	0.10	1.60	LIST - 3:03-CV-00707-HTW-JCS	
10/22/2020         Invoice=1478031         1.00         28.22         ZANELLO,LINDSAY - Included           09/10/2020         983360         Lindsay N. Zanello         531         30.00         0.10         3.00         Pacer Research Fees - PACER - WVSDC - DOCKET         25625602           10/22/2020         Invoice=1478031         30.00         0.10         3.00         REPORT - 3:17-CV-01362	09/09/2020	983360	Lindsay N. Zanello	519	1.00	28.22	28.22	Westlaw Search Fees Performed BY:	25615649
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10/22/2020 Invoice=1478031 30.00 0.10 3.00 REPORT - 3:17-CV-01362	00/10/0305	000000	Lindow N. 7	504	00.05	0.10		December 1997 MAYON DOCUMENT	05005000
		983360	•	531					25625602
09/14/2020         983390         Sara B. Roitman         519         1.00         27.99         Westlaw Search Fees Performed BY; ROITMAN,SARA         25615646					55.00	3.10			
	09/14/2020	983390	Sara B. Roitman	519	1.00	27.99	27.99	Westlaw Search Fees Performed BY; ROITMAN,SARA	25615646

Billed Recap Of Cost Detail - [Invoice: 1478031 Date: 10/22/2020]

Client: 19-23649-shl Doc 1839 Filed 10/22/20 Fntered 10/22/20 22:02:54 Main Document

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index		
10/22/2020		Invoice=1478031		1.00	27.99	27.99 - Included			
09/15/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00P	25625264		
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09/15/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHN	25625265		
10/22/2020	37 1000	Invoice=1478031	331	30.00	0.10		20020200		
09/16/2020 10/22/2020	980987	Rory M. Gledhill Invoice=1478031	519	1.00	47.76 47.76		25615648		
10/22/2020		111VOICE=1478031		1.00	47.70	47.70 - Illoladed			
09/16/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00P	25625266		
10/22/2020		Invoice=1478031		1.00	0.10	0.10 CASE SEARCH - COURT ID OHN; CASE NUMBER 2804;			
09/16/2020	971035	Antonella Capobianco-Ranall	531	16.00	0.10	1.60 Pacer Research Fees - PACER - OHN	25625267		
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09/16/2020 10/22/2020	971035	Antonella Capobianco-Ranall Invoice=1478031	531	2.00	0.10		25625268		
10/22/2020		11110000-1470001		2.00	0.10	0.20 NW OCC 700 0 1.17 NW 02007 BOOMEN 0400 0			
09/16/2020	971035	Antonella Capobianco-Ranall	531	21.00	0.10		25625269		
10/22/2020		Invoice=1478031		21.00	0.10	2.10 IMAGE3469-7 - 1:17-MD-02804 DOCUMENT 3469-7			
09/16/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40 Pacer Research Fees - PACER - OHN	25625270		
10/22/2020	0000	Invoice=1478031	1001	4.00	0.10		20020270		
09/16/2020 10/22/2020	971035	Antonella Capobianco-Ranall Invoice=1478031	531	3.00	0.10		25625271		
10/22/2020		IIIVOICE=1478031		3.00	0.10	0.30 IMAGE3469-4 - 1:17-MD-02804 DOCUMENT 3469-4			
09/16/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40 Pacer Research Fees - PACER - OHN	25625272		
10/22/2020		Invoice=1478031		4.00	0.10	0.40 IMAGE3469-6 - 1:17-MD-02804 DOCUMENT 3469-6			
09/16/2020	971035	Antonella Capobianco-Ranall	531	15.00	0.10	1.50 Pacer Research Fees - PACER - OHN	25625273		
10/22/2020	97 1033	Invoice=1478031	1331	15.00	0.10		23023273		
09/16/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10		25625274		
10/22/2020		Invoice=1478031		4.00	0.10	0.40 IMAGE3469-2 - 1:17-MD-02804 DOCUMENT 3469-2			
09/16/2020	971035	Antonella Capobianco-Ranall	531	22.00	0.10	2.20 Pacer Research Fees - PACER - OHN	25625275		
10/22/2020		Invoice=1478031		22.00	0.10	2.20 IMAGE3469-11 - 1:17-MD-02804 DOCUMENT 3469-11			
09/16/2020	971035	Antonella Capobianco-Ranall	531	5.00	0.10	0.50 Pacer Research Fees - PACER - OHN	25625276		
10/22/2020	97 1033	Invoice=1478031	1331	5.00	0.10		23023270		
09/16/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10		25625277		
10/22/2020		Invoice=1478031		3.00	0.10	0.30 IMAGE3469-8 - 1:17-MD-02804 DOCUMENT 3469-8			
09/16/2020	971035	Antonella Capobianco-Ranall	531	6.00	0.10	0.60 Pacer Research Fees - PACER - OHN	25625278		
10/22/2020		Invoice=1478031		6.00	0.10	0.60 IMAGE3469-12 - 1:17-MD-02804 DOCUMENT 3469-12			
09/16/2020	971035	Antonella Capobianco-Ranall	531	18.00	0.10	1.80 Pacer Research Fees - PACER - OHN	25625279		
10/22/2020	97 1000	Invoice=1478031	1331	18.00	0.10		23023213		
09/16/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10		25625280		
10/22/2020		Invoice=1478031		4.00	0.10	0.40 IMAGE3469-10 - 1:17-MD-02804 DOCUMENT 3469-10			
09/16/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30 Pacer Research Fees - PACER - OHN	25625281		
10/22/2020		Invoice=1478031		3.00	0.10				
09/16/2020	971035	Antonolla Canabianas Bazz-	531	2.00	0.40	0.30 Paper Popearch Foco PACED OUN	25625202		
10/22/2020	97 1035	Antonella Capobianco-Ranall Invoice=1478031	331	3.00	0.10		25625282		
09/16/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10		25625283		
10/22/2020		Invoice=1478031		2.00	0.10	0.20 IMAGE3469-16 - 1:17-MD-02804 DOCUMENT 3469-16			
09/17/2020	983390	Sara B. Roitman	519	1.00	27.99	27.99 Westlaw Search Fees Performed BY; ROITMAN,SARA	25615645		
10/22/2020		Invoice=1478031		1.00	27.99				
00/40/07	0=:0==						050555		
09/18/2020	971035	Antonella Capobianco-Ranall Invoice=1478031	531	1.00	0.10		25625284		
1012212020		11140106-1470001		1.00	0.10	0.10 OAGE GEARGIT - COURT ID IEG, OAGE NUMBER 010,			
09/18/2020	971035	Antonella Capobianco-Ranall	531	8.00	0.10		25625285		
10/22/2020		Invoice=1478031		8.00	0.10	0.80 REPORT - 3:17-CV-00616-MJR-RJD			
	A CONTRACTOR OF THE PROPERTY O	1							

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index	
09/21/2020 10/22/2020	971035	Antonella Capobianco-Ranal Invoice=1478031	531	1.00 1.00	0.10 0.10		Pacer Research Fees - PACER - 00P  CASE SEARCH - COURT ID PR; CASE NUMBER 1488;	25625286	
09/21/2020 10/22/2020	971035	Antonella Capobianco-Ranal Invoice=1478031	531	3.00 3.00	0.10 0.10		Pacer Research Fees - PACER - PRD REPORT - 3:20-CV-01488	25625287	
09/21/2020	971035	Antonella Capobianco-Ranal Invoice=1478031	531	30.00 30.00	0.10 0.10		Pacer Research Fees - PACER - PRD 3:20-CV-01488 DOCUMENT 1-0	25625288	
09/23/2020 10/22/2020	971035	Antonella Capobianco-Ranali Invoice=1478031	531	1.00	0.10		Pacer Research Fees - PACER - 00P  CASE SEARCH - COURT ID SC; CASE NUMBER 2080;	25625289	
09/23/2020 10/22/2020	971035	Antonella Capobianco-Ranali Invoice=1478031	531	1.00	0.10 0.10		Pacer Research Fees - PACER - 00P CASE SEARCH - COURT ID OHN, SC; CASE NUMBER	25625290	
09/23/2020 10/22/2020	971035	Antonella Capobianco-Ranali Invoice=1478031	531	1.00	0.10 0.10		Pacer Research Fees - PACER - 00P MULTI-DISTRICT LITIGATION MDL CASE SEARCH - ALL	25625291	
09/23/2020 10/22/2020	971035	Antonella Capobianco-Ranal	531	1.00	0.10 0.10	0.10	Pacer Research Fees - PACER - 00P CASE SEARCH - COURT ID OHN; CASE NUMBER 45985;	25625292	
09/23/2020	971035	Antonella Capobianco-Ranal	531	2.00	0.10	0.20	Pacer Research Fees - PACER - SCD	25625293	
09/23/2020	971035	Invoice=1478031  Antonella Capobianco-Ranali	531	30.00	0.10		REPORT - 2:18-CV-02080-MDL  Pacer Research Fees - PACER - OHN	25625294	
10/22/2020	971035	Invoice=1478031  Antonella Capobianco-Ranali	531	30.00	0.10		REPORT - 1:17-MD-02804  Pacer Research Fees - PACER - OHN	25625295	
10/22/2020		Invoice=1478031		1.00	0.10	0.10	IMAGE407-0 - 1:17-MD-02804 DOCUMENT 407-0	25625296	
10/22/2020		Antonella Capobianco-Ranal Invoice=1478031		1.00	0.10	0.10	Pacer Research Fees - PACER - OHN IMAGE834-0 - 1:17-MD-02804 DOCUMENT 834-0		
09/23/2020 10/22/2020	971035	Antonella Capobianco-Ranal Invoice=1478031	531	1.00	0.10		Pacer Research Fees - PACER - OHN IMAGE880-0 - 1:17-MD-02804 DOCUMENT 880-0	25625297	
09/23/2020 10/22/2020	971035	Antonella Capobianco-Ranal Invoice=1478031	531	1.00 1.00	0.10 0.10		Pacer Research Fees - PACER - OHN IMAGE979-0 - 1:17-MD-02804 DOCUMENT 979-0	25625298	
09/23/2020	971035	Antonella Capobianco-Ranali Invoice=1478031	531	1.00	0.10 0.10		Pacer Research Fees - PACER - OHN IMAGE1053-0 - 1:17-MD-02804 DOCUMENT 1053-0	25625299	
09/23/2020	971035	Antonella Capobianco-Ranali Invoice=1478031	531	1.00	0.10 0.10		Pacer Research Fees - PACER - OHN IMAGE1109-0 - 1:17-MD-02804 DOCUMENT 1109-0	25625300	
09/23/2020 10/22/2020	971035	Antonella Capobianco-Ranali Invoice=1478031	531	1.00 1.00	0.10 0.10		Pacer Research Fees - PACER - OHN IMAGE1133-0 - 1:17-MD-02804 DOCUMENT 1133-0	25625301	
09/23/2020	971035	Antonella Capobianco-Ranal Invoice=1478031	531	1.00 1.00	0.10 0.10		Pacer Research Fees - PACER - OHN IMAGE1228-0 - 1:17-MD-02804 DOCUMENT 1228-0	25625302	
09/23/2020	971035	Antonella Capobianco-Ranal Invoice=1478031	531	2.00	0.10 0.10		Pacer Research Fees - PACER - OHN IMAGE1293-0 - 1:17-MD-02804 DOCUMENT 1293-0	25625303	
09/23/2020	971035	Antonella Capobianco-Ranal Invoice=1478031	531	1.00	0.10 0.10		Pacer Research Fees - PACER - OHN IMAGE1316-0 - 1:17-MD-02804 DOCUMENT 1316-0	25625304	
09/23/2020 10/22/2020	971035	Antonella Capobianco-Ranali Invoice=1478031	531	2.00	0.10 0.10		Pacer Research Fees - PACER - OHN IMAGE1473-0 - 1:17-MD-02804 DOCUMENT 1473-0	25625305	
09/23/2020 10/22/2020	971035	Antonella Capobianco-Ranali Invoice=1478031	531	2.00	0.10 0.10	0.20	Pacer Research Fees - PACER - OHN IMAGE1527-0 - 1:17-MD-02804 DOCUMENT 1527-0	25625306	
09/23/2020	971035	Antonella Capobianco-Ranal	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25625307	
09/23/2020	971035	Invoice=1478031  Antonella Capobianco-Ranal	531	2.00	0.10	0.20	IMAGE1563-0 - 1:17-MD-02804 DOCUMENT 1563-0  Pacer Research Fees - PACER - OHN	25625308	
09/23/2020	971035	Invoice=1478031  Antonella Capobianco-Ranall	531	2.00	0.10		IMAGE1614-0 - 1:17-MD-02804 DOCUMENT 1614-0 Pacer Research Fees - PACER - OHN	25625309	
10/22/2020	971035	Invoice=1478031  Antonella Capobianco-Ranali	531	2.00	0.10		IMAGE1789-0 - 1:17-MD-02804 DOCUMENT 1789-0 Pacer Research Fees - PACER - OHN	25625310	
10/22/2020		Invoice=1478031		1.00	0.10		IMAGE2486-0 - 1:17-MD-02804 DOCUMENT 2486-0		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	on	Cost Index
09/23/2020	971035	Antonella Capobianco-Ranal	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN		25625311
10/22/2020	37 1000	Invoice=1478031	1001	2.00	0.10		IMAGE2521-0 - 1:17-MD-02804 DOCUME	NT 2521-0	20020011
09/23/2020 10/22/2020	971035	Antonella Capobianco-Ranal	531	1.00	0.10		Pacer Research Fees - PACER - OHN	NT 2560 0	25625312
10/22/2020		Invoice=1478031		1.00	0.10	0.10	IMAGE2560-0 - 1:17-MD-02804 DOCUME	N1 2000-0	
09/23/2020	971035	Antonella Capobianco-Ranal	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN		25625313
10/22/2020		Invoice=1478031		2.00	0.10	0.20	IMAGE2624-0 - 1:17-MD-02804 DOCUME	NT 2624-0	
09/23/2020	071025	Antonollo Conchiones Danoll	I 504	2.00	0.10	0.20	Decer Decerate Fore DACED OUN		25625314
10/22/2020	971035	Antonella Capobianco-Ranal Invoice=1478031	1531	2.00	0.10		Pacer Research Fees - PACER - OHN IMAGE2904-0 - 1:17-MD-02804 DOCUME	NT 2904-0	25025514
09/23/2020	971035	Antonella Capobianco-Ranal	531	1.00	0.10		Pacer Research Fees - PACER - OHN	UT 0004 0	25625315
10/22/2020		Invoice=1478031		1.00	0.10	0.10	IMAGE2961-0 - 1:17-MD-02804 DOCUME	NT 2961-0	
09/23/2020	971035	Antonella Capobianco-Ranal	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN		25625316
10/22/2020		Invoice=1478031		1.00	0.10		IMAGE3110-0 - 1:17-MD-02804 DOCUME	NT 3110-0	
00/00/000	0=100=				0.40	2.42			
09/23/2020 10/22/2020	971035	Antonella Capobianco-Ranal	531	1.00	0.10		Pacer Research Fees - PACER - OHN IMAGE3247-0 - 1:17-MD-02804 DOCUME	NT 3247 0	25625317
10/22/2020		11170106-1470031		1.00	0.10	0.10	IIVIAGE3247-0 - 1.17-IVID-02004 DOCOIVIE	VI 3247-0	
09/23/2020	971035	Antonella Capobianco-Ranal	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN		25625318
10/22/2020		Invoice=1478031		1.00	0.10	0.10	IMAGE3264-0 - 1:17-MD-02804 DOCUME	NT 3264-0	
09/23/2020	971035	Antonella Capobianco-Ranal	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN		25625319
10/22/2020	97 1033	Invoice=1478031	1001	2.00	0.10		IMAGE3390-0 - 1:17-MD-02804 DOCUME	NT 3390-0	23023319
09/23/2020	971035	Antonella Capobianco-Ranal	531	1.00	0.10		Pacer Research Fees - PACER - JPM		25625320
10/22/2020		Invoice=1478031		1.00	0.10	0.10	SUMMARY - MDL NO. 2804		
09/23/2020	971035	Antonella Capobianco-Ranal	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPM		25625321
10/22/2020		Invoice=1478031		30.00	0.10	3.00	REPORT - MDL NO. 2804		
00/00/0000	074005	Autorollo Conchionos Donoll	1 504	4.00	0.40	0.40	December 5 DAOED OUN		05005000
09/23/2020 10/22/2020	971035	Antonella Capobianco-Ranali Invoice=1478031	1531	4.00	0.10		Pacer Research Fees - PACER - OHN REPORT - 1:18-OP-45985-DAP		25625322
10/22/2020					0.10	0.10			
09/23/2020	971035	Antonella Capobianco-Ranal	531	30.00	0.10		Pacer Research Fees - PACER - OHN		25625323
10/22/2020		Invoice=1478031		30.00	0.10	3.00	REPORT - 1:17-MD-02804		
09/23/2020	971035	Antonella Capobianco-Ranal	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN		25625324
10/22/2020		Invoice=1478031		3.00	0.10	0.30	REPORT - 1:17-MD-02804 START DATE:	09/16/2020	
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09/23/2020 10/22/2020	971035	Antonella Capobianco-Ranal Invoice=1478031	531	1.00	0.10		Pacer Research Fees - PACER - OHN IMAGE3500-1 - 1:17-MD-02804 DOCUME	NT 3500-1	25625325
10/22/2020		111/0100-14/0001		1.00	0.10	0.10	1.17 MB 02004 BOOOME	11 0000 1	
09/23/2020	971035	Antonella Capobianco-Ranal	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN		25625326
10/22/2020		Invoice=1478031		3.00	0.10	0.30	IMAGE3500-0 - 1:17-MD-02804 DOCUME	NT 3500-0	
09/23/2020	979458	Mary H. Kim	531	6.00	0.10	0.60	Pacer Research Fees - PACER - FLNDC -		25625605
10/22/2020	0.0.00	Invoice=1478031	001	6.00	0.10		IMAGE1361-0 - 3:19-MD-02885-MCR-GRJ	DOCUMENT	
09/23/2020 10/22/2020	979458	Mary H. Kim	531	6.00	0.10		Pacer Research Fees - PACER - FLNDC -	DOCUMENT	25625606
10/22/2020		Invoice=1478031		6.00	0.10	0.60	IMAGE1361-1 - 3:19-MD-02885-MCR-GRJ	DOCUMENT	
09/24/2020	971035	Antonella Capobianco-Ranal	519	1.00	27.64	27.64	Westlaw Search Fees Performed BY;		25615647
10/22/2020		Invoice=1478031		1.00	27.64	27.64	CAPOBIANCO-RANALLO,ANTONELLA - I	ncluded	
09/28/2020	971035	Antonollo Conchiones Danoll	I 504	1.00	0.10	0.10	Decer Decerate Fore DACED 00D		25625327
10/22/2020	97 1035	Antonella Capobianco-Ranali Invoice=1478031	1531	1.00	0.10		Pacer Research Fees - PACER - 00P CASE SEARCH - COURT ID OHN; CASE	NUMBER 2804:	25025327
09/28/2020	971035	Antonella Capobianco-Ranal	531	8.00	0.10		Pacer Research Fees - PACER - OHN		25625328
10/22/2020		Invoice=1478031		8.00	0.10	0.80	IMAGE3505-0 - 1:17-MD-02804 DOCUME	NT 3505-0	
09/28/2020	971035	Antonella Capobianco-Ranal	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN		25625329
10/22/2020		Invoice=1478031		3.00	0.10		IMAGE3505-1 - 1:17-MD-02804 DOCUME	NT 3505-1	
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09/28/2020 10/22/2020	971035	Antonella Capobianco-Ranali Invoice=1478031	531	4.00 4.00	0.10		Pacer Research Fees - PACER - OHN IMAGE3505-5 - 1:17-MD-02804 DOCUME	NT 3505-5	25625330
10/22/2020		111V0106-1-170001		4.00	0.10	0.40	1101/102004 DOCUME	*1 0000 <del>-</del> 0	
09/28/2020	971035	Antonella Capobianco-Ranal	531	10.00	0.10	1.00	Pacer Research Fees - PACER - OHN		25625331
10/22/2020		Invoice=1478031		10.00	0.10	1.00	IMAGE3505-2 - 1:17-MD-02804 DOCUME	NT 3505-2	
09/28/2020	971035	Antonella Capobianco-Ranal	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN		25625332
0312012020	91 1033	mitoriena Caponianto-Kanan	1001	3.00	0.10	0.30	1 door Nescaron Lees - FACER - UNIN		20020002

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index				
10/22/2020		Invoice=1478031		3.00	0.10	0.30	IMAGE3505-4 - 1:17-MD-02804 DOCUMENT 3505-4					
09/28/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25625333				
10/22/2020		Invoice=1478031		2.00	0.10	0.20	IMAGE3505-6 - 1:17-MD-02804 DOCUMENT 3505-6					
09/28/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10		Pacer Research Fees - PACER - OHN	25625334				
10/22/2020		Invoice=1478031		4.00	0.10	0.40	IMAGE3505-3 - 1:17-MD-02804 DOCUMENT 3505-3					
09/28/2020	971035	Antonella Capobianco-Ranall	E21	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN	25625335				
10/22/2020	97 1033	Invoice=1478031	1331	3.00	0.10		IMAGE3505-7 - 1:17-MD-02804 DOCUMENT 3505-7	23023333				
10/22/2020		11170106-1470031		3.00	0.10	0.30	IIVIAGE3303-7 - 1:17-IVID-02004 DOCOIVIENT 3303-7					
09/28/2020	971035	Antonella Capobianco-Ranall	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHN	25625336				
10/22/2020		Invoice=1478031		5.00	0.10		IMAGE3505-8 - 1:17-MD-02804 DOCUMENT 3505-8					
09/30/2020	979347	Matthew B. Stone	190	1.00	70.00	70.00	Court Costs	25610207				
10/22/2020		Invoice=1478031		1.00	70.00	70.00	- Telephonic appearance at 9/30 hearing					
		Voucher=2684067 Paid					Vendor=Matthew B. Stone Balance= .00 Amount= 140.00					
09/30/2020	979347	Matthew B. Stone	190	1.00	70.00		Court Costs	25610208				
10/22/2020		Invoice=1478031		1.00	70.00	70.00	- Telephonic appearance at 9/30 hearing					
		Voucher=2684067 Paid					Vendor=Matthew B. Stone Balance= .00 Amount= 140.00					
09/30/2020	971035	Antonella Capobianco-Ranall	521	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625337				
10/22/2020	97 1000	Invoice=1478031	1331	1.00	0.10		TYPES PARTY SEARCH - ALL COURTS; NAME RIVELL;	23023337				
10/22/2020		11170106-1470031		1.00	0.10	0.10	TIFES FARTI SEARCH - ALL COURTS, NAIVIE RIVELE,					
09/30/2020	971035	Antonella Capobianco-Ranall	531	6.00	0.10	0.60	Pacer Research Fees - PACER - 00P	25625338				
10/22/2020		Invoice=1478031	1	6.00	0.10		TYPES PARTY SEARCH - ALL COURTS; NAME RIVELL;					
							·					
09/30/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625339				
10/22/2020		Invoice=1478031		1.00	0.10	0.10	BANKRUPTCY CASE SEARCH - COURT ID PA; CASE					
09/30/2020	971035	Antonella Capobianco-Ranall	531	8.00	0.10		Pacer Research Fees - PACER - PAM	25625340				
10/22/2020		Invoice=1478031		8.00	0.10	0.80	REPORT - 1:13-BK-00054-MDF FIL OR ENT: FILED					
20/20/2020	.==			22.22	2.12		D D 15 D105D 01111	0=00=044				
09/30/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10		Pacer Research Fees - PACER - OHN	25625341				
10/22/2020		Invoice=1478031		30.00	0.10	3.00	ASSOCIATED CASES - 1:17-MD-02804					
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		BILLED TOTALS: WORK.				416.40						

416.40 110 records

416.40

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index		
09/01/2020	983388	Hayden A. Coleman	175	1.00	92,542.81	92,542.81	Consultants Fees - VENDOR: Ankura Consulting	25586398		
10/22/2020		Invoice=1478032		1.00	92,542.81	92,542.81	Group, LLC Invoice # CI-016716 Dated 10/27/20 -			
		Voucher=2679938 Unpaid					Vendor=Ankura Consulting Group, LLC Balance= 92542.81			
09/15/2020	983377	Paul A. LaFata	175	1.00	199.06	199.06	Consultants Fees - VENDOR: Ankura Consulting	25597902		
10/22/2020		Invoice=1478032		1.00	199.06	199.06	Group, LLC Invoice # CI-017962 Dated 10/14/20			
		Voucher=2681333 Unpaid					Vendor=Ankura Consulting Group, LLC Balance= 199.06			
		BILLED TOTALS: WORK:				92,741.87	2 records			
		BILLED TOTALS: BILL:				92,741.87				
		GRAND TOTAL: WORK:				92,741.87	2 records			
		GRAND TOTAL: BILL:				92,741.87				

Billed Recap Of Cost Detail - [Invoice: 1478033 Date: 10/ 22/ 2020]

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/01/2020 10/22/2020	982945	Gabrielle N. Piper Invoice=1478033	519	1.00 1.00	386.78 386.78		Westlaw Search Fees Performed BY; PIPER,GABRIELLE - Included	25615650
09/01/2020	982184	Theodore E. Yale	519	1.00	27.99		Westlaw Search Fees Performed BY; YALE,THEODO	25615657
10/22/2020		Invoice=1478033		1.00	27.99		- Included	
09/01/2020 10/22/2020	982013	Micah Brown Invoice=1478033	519	1.00	335.91 335.91		Westlaw Search Fees Performed BY; BROWN,MICAH - Included	25615666
09/01/2020	982949	Noah Becker Invoice=1478033	519	1.00	139.96 139.96		Westlaw Search Fees Performed BY; BECKER,NOAH - Included	25615674
09/02/2020 10/22/2020	982184	Theodore E. Yale Invoice=1478033	519	1.00 1.00	79.87 79.87		Westlaw Search Fees Performed BY; YALE,THEODO - Included	25615658
09/03/2020	982184	Theodore E. Yale	519	1.00	27.99		Westlaw Search Fees Performed BY; YALE,THEODO	25615659
09/03/2020	982013	Invoice=1478033  Micah Brown	519	1.00	27.99		- Included  Westlaw Search Fees Performed BY; BROWN,MICAH -	25615667
10/22/2020	962013	Invoice=1478033	519	1.00	279.92		Westlaw Search Fees Periolified BT, BROWN, MICAFI - Included	23013007
09/03/2020	982184	Theodore E. Yale Invoice=1478033	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COU TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25625653
09/03/2020	982184	Theodore E. Yale	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COU	25625654
10/22/2020		Invoice=1478033	551	1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
09/03/2020 10/22/2020	982184	Theodore E. Yale Invoice=1478033	531	1.00 1.00	0.10 0.10		Pacer Research Fees - PACER - 00PCL - ALL COU TYPES PARTY SEARCH - ALL COURTS; NAME	25625655
09/03/2020	982184	Theodore E. Yale	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSDC - DOCKET	25625656
10/22/2020		Invoice=1478033		30.00	0.10	3.00	REPORT - 1:13-CV-09173-ER	
09/03/2020 10/22/2020	982184	Theodore E. Yale Invoice=1478033	531	2.00 2.00	0.10 0.10		Pacer Research Fees - PACER - NYSDC - IMAGE181-0 - 1:13-CV-09173-ER DOCUMENT 181-0	25625657
09/04/2020	982945	Gabrielle N. Piper	519	1.00	165.76		Westlaw Search Fees Performed BY;	25615651
10/22/2020		Invoice=1478033		1.00	165.76		PIPER,GABRIELLE - Included	
09/04/2020 10/22/2020	982013	Micah Brown Invoice=1478033	519	1.00	387.78 387.78		Westlaw Search Fees Performed BY; BROWN,MICAH - Included	25615668
09/07/2020 10/22/2020	982184	Theodore E. Yale Invoice=1478033	519	1.00 1.00	27.99 27.99		Westlaw Search Fees Performed BY; YALE,THEODO - Included	25615660
09/07/2020	982013	Micah Brown	519	1.00	139.96		Westlaw Search Fees Performed BY; BROWN,MICAH -	25615669
10/22/2020		Invoice=1478033		1.00	139.96		Included	
09/08/2020	982945	Gabrielle N. Piper Invoice=1478033	519	1.00	199.90 199.90		Westlaw Search Fees Performed BY; PIPER,GABRIELLE - Included	25615652
09/08/2020	982184	Theodore E. Yale	519	1.00	27.99		Westlaw Search Fees Performed BY; YALE,THEODO	25615661
09/08/2020	982013	Invoice=1478033  Micah Brown	519	1.00	27.99 839.77		- Included  Westlaw Search Fees Performed BY; BROWN,MICAH -	25615670
10/22/2020	962013	Invoice=1478033	519	1.00	839.77		Included	25015070
09/08/2020	982184	Theodore E. Yale Invoice=1478033	576	1.00	143.72 143.72		Lexis/Legal Research Performed By: YALE, THEODORE. Service & Type of Charges (LEXIS	25646351
09/09/2020	982945	Gabrielle N. Piper	519	1.00	959.45		Westlaw Search Fees Performed BY;	25615653
10/22/2020	332343	Invoice=1478033	3.0	1.00	959.45		PIPER,GABRIELLE - Included	20010000
09/09/2020	982184	Theodore E. Yale Invoice=1478033	519	1.00	83.98 83.98		Westlaw Search Fees Performed BY; YALE,THEODO - Included	25615662
09/09/2020	982013	Micah Brown Invoice=1478033	519	1.00 1.00	195.95 195.95		Westlaw Search Fees Performed BY; BROWN,MICAH - Included	25615671
09/09/2020	982949	Noah Becker	519	1.00	107.86	107.86	Westlaw Search Fees Performed BY; BECKER,NOAH -	25615675
10/22/2020		Invoice=1478033		1.00	107.86	107.86	Included	
09/10/2020 10/22/2020	982945	Gabrielle N. Piper Invoice=1478033	519	1.00 1.00	221.61 221.61		Westlaw Search Fees Performed BY; PIPER,GABRIELLE - Included	25615654

**GRAND TOTAL:** 

GRAND TOTAL:

WORK:

BILL:

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Pg 174 of 174 Initials Name / Invoice Number Code Quantity Rate Description **Cost Index** Amount 09/10/2020 982184 25625658 Theodore E. Yale 531 7.00 0.10 0.70 Pacer Research Fees - PACER - CAEDC - DOCKET 10/22/2020 Invoice=1478033 7.00 0.10 0.70 REPORT - 2:18-CV-00416-KJM-AC 09/10/2020 982184 531 1.00 0.10 0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 25625659 Theodore E. Yale 10/22/2020 Invoice=1478033 1.00 0.10 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 55.98 Westlaw Search Fees Performed BY; BECKER, NOAH -09/13/2020 982949 519 55 98 25615676 Noah Becker 1.00 10/22/2020 Invoice=1478033 1.00 55.98 55.98 Included 09/14/2020 972508 Luis A. Lopez 021 1.00 20.00 20.00 Filing Fees and Related 25595965 10/22/2020 20.00 - Luis A" - Dechert LLP-New York - AlertsLexisN Invoice=1478033 1.00 20.00 Voucher=2681186 Paid Vendor=File & ServeXpress, LLC Balance= .00 Amount= 362.20 09/16/2020 982949 Noah Becker 519 1.00 27.99 27.99 Westlaw Search Fees Performed BY; BECKER, NOAH -25615677 10/22/2020 Invoice=1478033 1.00 27.99 27.99 Included 09/17/2020 982945 Gabrielle N. Piper 519 234.24 234.24 Westlaw Search Fees Performed BY; 25615655 1.00 10/22/2020 Invoice=1478033 1.00 234.24 234.24 PIPER, GABRIELLE - Included 09/17/2020 982949 Noah Becker 519 1.00 135.85 135.85 Westlaw Search Fees Performed BY; BECKER, NOAH -25615678 10/22/2020 Invoice=1478033 135.85 1.00 135.85 Included 09/18/2020 982945 25615656 Gabrielle N. Piper 519 1.00 28.22 28.22 Westlaw Search Fees Performed BY; 10/22/2020 Invoice=1478033 1.00 28.22 28.22 PIPER, GABRIELLE - Included 09/18/2020 982949 25615679 Noah Becker 519 1.00 146.03 146.03 Westlaw Search Fees Performed BY; BECKER, NOAH -10/22/2020 Invoice=1478033 146.03 146.03 Included 1.00 09/20/2020 982013 Micah Brown 519 1.00 671.82 671.82 Westlaw Search Fees Performed BY; BROWN, MICAH -25615672 10/22/2020 Invoice=1478033 1.00 671.82 671.82 Included 09/21/2020 982013 Micah Brown 519 1.00 111.97 111.97 Westlaw Search Fees Performed BY; BROWN, MICAH -25615673 10/22/2020 Invoice=1478033 1.00 111.97 111.97 Included 09/25/2020 982184 Theodore E. Yale 519 1.00 151.51 151.51 Westlaw Search Fees Performed BY; YALE, THEODO 25615663 10/22/2020 Invoice=1478033 1.00 151.51 151.51 - Included 982184 151.51 09/29/2020 Theodore E. Yale 519 1.00 151.51 Westlaw Search Fees Performed BY; YALE, THEODO 25615664 10/22/2020 Invoice=1478033 151.51 1.00 151.51 - Included 09/29/2020 982949 Noah Becker 519 1.00 27.99 27.99 Westlaw Search Fees Performed BY; BECKER, NOAH -25615680 10/22/2020 Invoice=1478033 1.00 27.99 27.99 Included 09/30/2020 982184 Theodore E. Yale 519 1.00 47.76 47.76 Westlaw Search Fees Performed BY; YALE, THEODO 25615665 10/22/2020 Invoice=1478033 1.00 47.76 47.76 - Included 09/30/2020 20.00 972508 Luis A. Lopez 021 1.00 20.00 Filing Fees and Related 25616646 10/22/2020 Invoice=1478033 1.00 20.00 20.00 - - - Lopez Luis ALexisNexis FileServe - Ale Voucher=2684575 Paid Vendor=File & ServeXpress, LLC Balance= .00 Amount= 692.10 BILLED TOTALS: WORK: 6,615.31 41 records **BILLED TOTALS:** BILL: 6,615.31

6,615.31 41 records

6,615.31